DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, HAWAII
400 MARSHALL ROAD
JBPHH, HAWAII 96860-3139

Notice No. 1
April 28, 2026

GENERAL INFORMATION ABOUT PREVIOUS CONTRACT

RFP NO. N6247826R2436
FACILITY INVESTMENT SERVICES, MARINE CORPS TRAINING CENTER, KANEOHE BAY, HAWAII,

To defray costs associated with numerous Freedom of Information Act requests on contracts of this nature, the Government is providing the following information as part of the solicitation to all contractors expressing interest in this solicitation.

THIS DATA IS STRICTLY FOR INFORMATION ONLY. CONTRACTORS MUST BASE AND SUBMIT THEIR OFFERS ON THE NEW SOLICITATION AS WRITTEN. REPLACEMENT CONTRACT SPECIFICATIONS ARE NEVER THE SAME. THE GOVERNMENT CHANGED SPECIFICATION REQUIREMENTS FROM THE PREVIOUS CONTRACT.

Previous Contract Number:	N6247821D2406
Award Date:	8/16/2021
Original Term:	9/29/2021 – 09/28/2022
Award Amount:	$463,410.36 (Firm Fixed Price) $281,300.00 (Indefinite Delivery Indefinite Quantity)
Last Option Period Exercised:	09/29/2025 – 09/28/2026
Last Option Period Amount:	$501,465.84 (Firm Fixed Price) $291,504.50 (Indefinite Delivery Indefinite Quantity)
Total term including all available options:	60 months
Incumbent Contractor Name:	Dawson Enterprises LLC
Address:	900 Fort Street Mall Ste 1850 Honolulu, HI 96813-3707
Phone:	(808) 387-6174

Note: No abstract of offers exists. The previous contract was issued and awarded by competitive negotiation.

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IMPORTANT INFORMATION

RFP NO. N6247826R2436
FACILITY SUPPORT SERVICES, MARINE CORPS TRAINING CENTER, KANEOHE BAY, HAWAII

SYSTEM FOR ACQUISITION MANAGEMENT (SAM)

Ensure you register and complete your record in www.sam.gov website, including the DFARS provisions.

You must also complete and submit FAR 52.212-3, Offeror Representations and Certifications – Commercial Products and Commercial Services, with your proposal.

STANDARD FORM 1449

Ensure you enter your legal or "doing business as" name and physical address information as recorded in the SAM database.

FEDERAL CONTRACTOR VETERANS' EMPLOYMENT REPORT (VETS-4212 Report)

Please note Federal Acquisition Regulation (FAR) provision 52.222-38, Compliance with Veterans' Employment Reporting Requirements, which states:

> *By submission of its offer, the offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., if it has any contract containing Federal Acquisition Regulation clause 52.222-37, Employment Reports on Veterans), it has filed the most recent VETS-4212 Report required by that clause.*

If offeror does not have contract(s) subject to FAR clause 52.222-37, provide a statement that Offeror has not had contracts subject to FAR provision 52.222-38, Compliance with Veteran's Employment Reporting Requirements.

ELECTRONIC FUNDS TRANSFER PAYMENT

NAVFAC Hawaii implemented the use of Electronic Funds Transfer (EFT) for the payment of contractor invoices. See Federal Acquisition Regulation Clause 52.232-33, Payment by Electronic Funds Transfer – System for Award Management, included in this solicitation. If awarded the contract, in order for the EFT payments to be successfully transmitted to your company bank account, you should verify that your SAM account is complete and accurate on www.SAM.gov. Verification of your company information in SAM is critical to timely processing of your invoices and receipt of payments. In addition, there are mandatory financial fields you must complete. In order to facilitate the EFT payment to your company bank account, it is vital that your CAGE CODE and SAM Unique Entity ID (UEID) number in the SAM match that of the awarded contract. Otherwise, there will be delays in payment and invoices will be returned to you until consistency can be established between the SAM and the awarded contract.

INSURANCE REQUIREMENT

With respect to the automobile liability insurance and other insurance coverages required by Annex 0200000, paragraph entitled "Insurance," the Government will only accept such insurance coverages in not less than the minimum amounts specified for each category. The Government will not accept umbrella coverages for any of the types of insurance coverages listed in Annex 0200000.

TOTAL COMPENSATION FOR WORK PERFORMED UNDER THIS SOLICITATION

You need to consider the following when you prepare your proposal:

- PAYROLL BURDEN such as worker's compensation, temporary disability, State and Federal unemployment, and social security. Worker's compensation must be from an insurance carrier authorized by the State of Hawaii to provide such coverage at prevailing local rates for work performed in Hawaii.
- PREPAID HEALTH INSURANCE. State of Hawaii requires employers provide health insurance for eligible employees and limits the amount of the employee's premium contribution.
- GENERAL EXCISE TAX. State of Hawaii requires all firms doing business in the State of Hawaii to pay a general excise tax.
- MINIMUM WAGES AND BENEFITS. See attachment 0200000-02 entitled "Wage Determination" WORK SUBJECT TO SERVICE CONTRACT LABOR STANDARDS (formerly known as the Service Contract Act of 1965): See FAR Clause 52.222-41.
- ANY OTHER COSTS UNIQUE TO THE WORK such as special permits and licenses if applicable.

By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for--

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract.

SOURCE SELECTION PROCEDURES

This acquisition uses simplified acquistion procedures. Offerors **must** submit price proposals to be eligible for award. See “DELIVERY REQUIREMENTS” and “SUBMITTAL REQUIREMENTS” which provides instructions about content and format of the proposals and how to submit a proposal via PIEE.

PLEASE NOTE: Each Offeror shall address and submit, as a minimum, ALL items required. **Failure to include a portion of an item or any item may render the proposal ineligible for award.**

The Government will evaluate each proposal against the evaluation criteria set forth in FAR 52.212-2, Evaluation – Commercial Products and Commercial Services.

The Government intends to award without discussions, therefore, the offeror's initial proposal should contain the Offeror's best terms.

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PRE-PROPOSAL CONFERENCE

RFP NO. N6247826R2436

FACILITY INVESTMENT SERVICES, MARINE CORPS TRAINING CENTER, KANEOHE BAY, HAWAII

PRE- PROPOSAL SITE VISIT

Will commence following pre-proposal conference

PRE- PROPOSAL CONFERENCE

We scheduled a pre-proposal conference for **May 13, 2026, at 7:30am Hawaii Standard Time (HST) at Building A12 (Conference Room), Naval Facilities Engineering Systems Command Hawaii, JBPHH.** See attached map for location.

ANY STATEMENTS OR REPRESENTATIONS MADE DURING THE CONFERENCE WILL NOT CHANGE THE REQUIREMENTS OF THE SPECIFICATIONS.

If you plan to attend the conference, please submit the following information to Kimberly.d.groce.civ@us.navy.mil by **May 12, 2026**:

FIRM REPRESENTED: _____

BUSINESS PHONE NO.: _____

NAME OF VISITOR: _____

BUSINESS ADDRESS: _____

CAGE CODE: _____

DEADLINE FOR QUESTIONS

You may transmit your questions via email to Kimberly.d.groce.civ@us.navy.mil no later than **May 16, 2026**. Questions not received by this date may not be addressed.

VISITOR PARKING FOR CONFERENCE

Parking is available in front of the Navy Federal Credit Union (Building 62). Do not park in reserved stalls.

If you signed up for the conference, but do not plan to attend, please notify Kimberly.d.groce.civ@us.navy.mil.

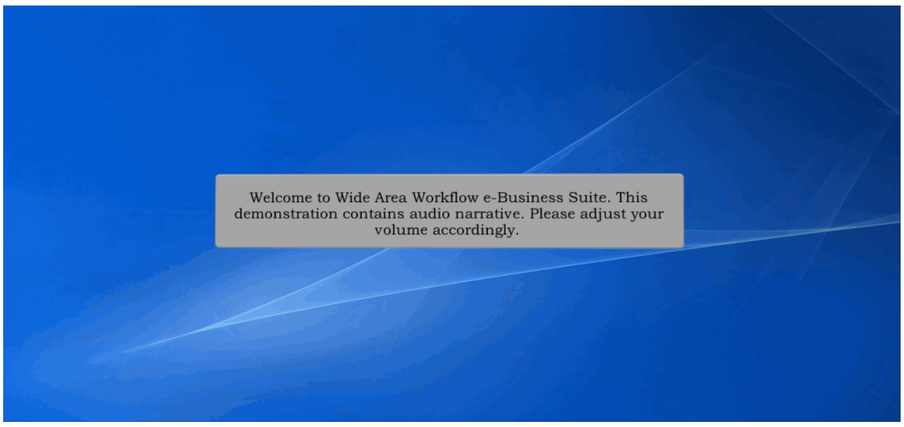
WE STRONGLY RECOMMEND YOU ATTEND THE SCHEDULED PRE- PROPOSAL CONFERENCE. THIS IS THE ONLY ONE WE INTEND TO SCHEDULE.

NAVFAC–HAWAII COMPOUND

(NOT TO SCALE)

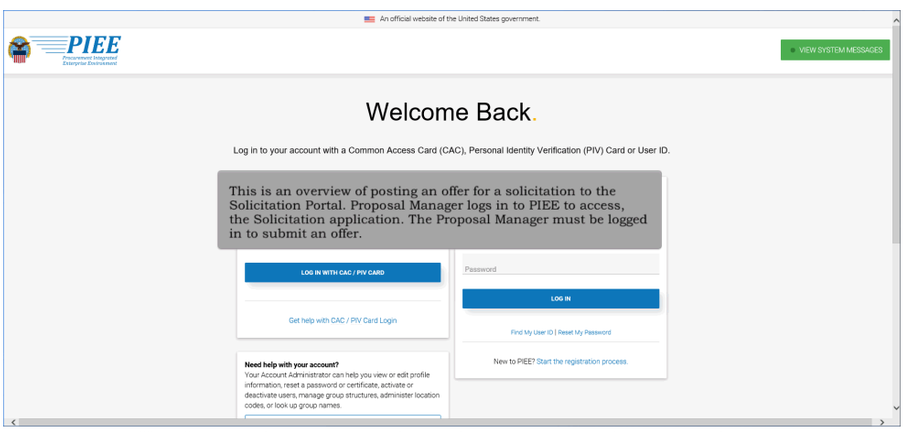
NAVFAC–HAWAII	OAHU, HI	NAVFAC–HAWAII PEARL HARBOR
NAVFAC–HAWAII COMPOUND		
DESIGNED		

Intro



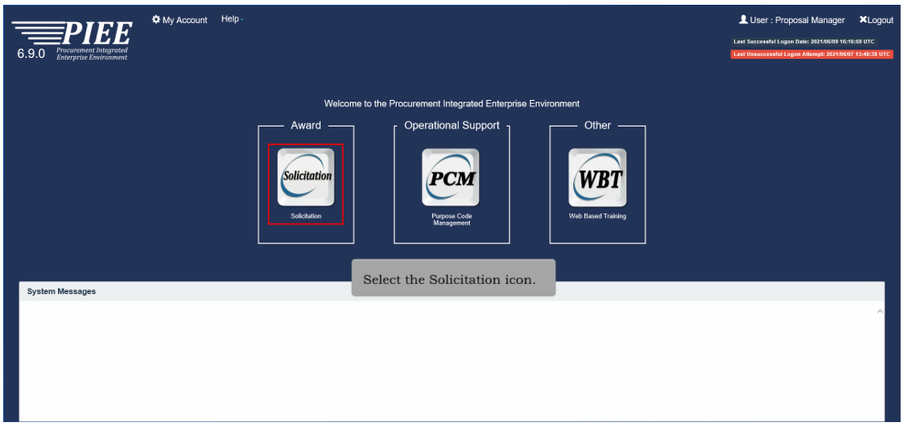
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



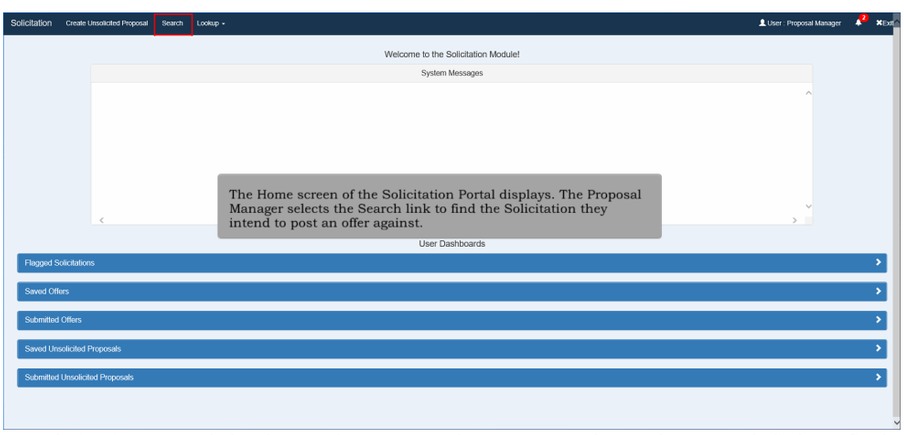
This is an overview of posting an offer for a solicitation to the Solicitation Portal. Proposal Manager logs in to PIEE to access, the Solicitation application. The Proposal Manager must be logged in to submit an offer.

Step 2



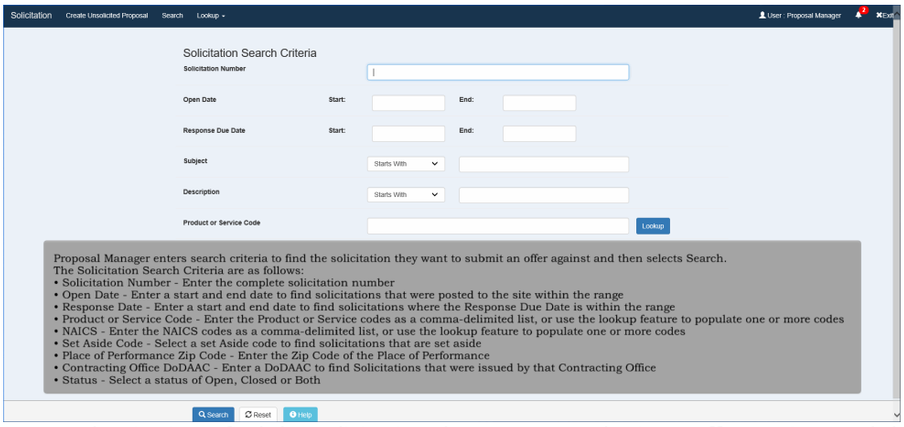
Select the Solicitation icon.

Step 3



The Home screen of the Solicitation Portal displays. The Proposal Manager selects the Search link to find the Solicitation they intend to post an offer against.

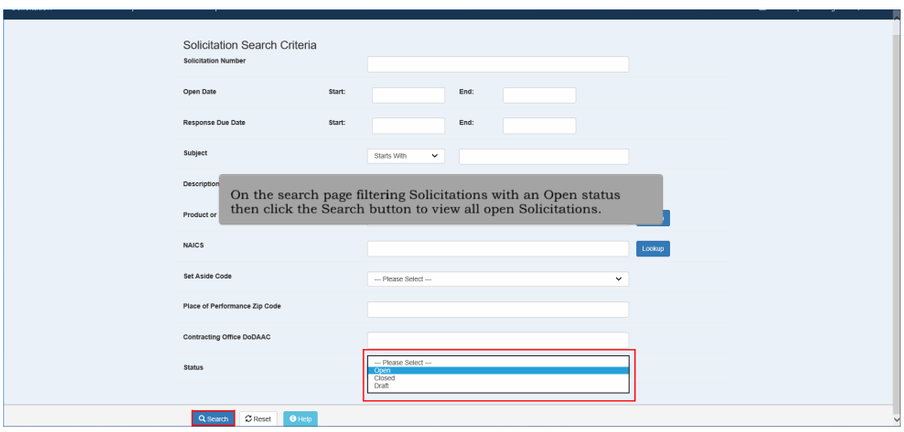
Step 4



Proposal Manager enters search criteria to find the solicitation they want to submit an offer against and then selects Search.
The Solicitation Search Criteria are as follows:

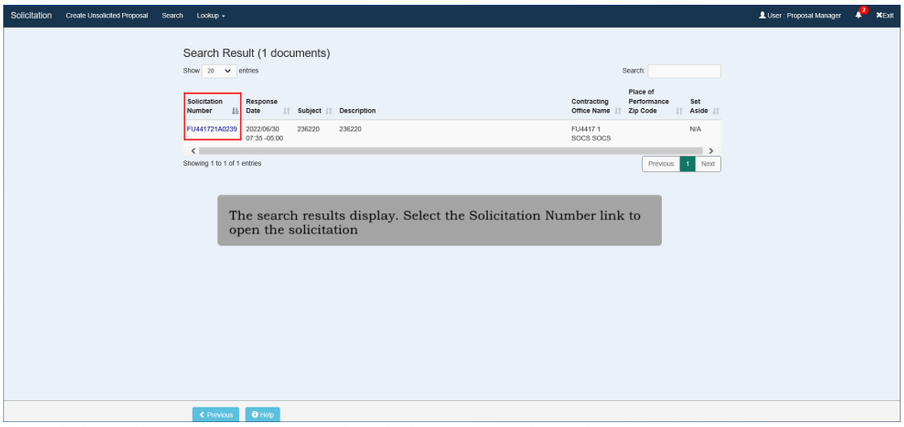
- Solicitation Number - Enter the complete solicitation number
- Open Date - Enter a start and end date to find solicitations that were posted to the site within the range
- Response Date - Enter a start and end date to find solicitations where the Response Due Date is within the range
- Product or Service Code - Enter the Product or Service codes as a comma-delimited list, or use the lookup feature to populate one or more codes
- NAICS - Enter the NAICS codes as a comma-delimited list, or use the lookup feature to populate one or more codes
- Set Aside Code - Select a set Aside code to find solicitations that are set aside
- Place of Performance Zip Code - Enter the Zip Code of the Place of Performance
- Contracting Office DoDAAC - Enter a DoDAAC to find Solicitations that were issued by that Contracting Office
- Status - Select a status of Open, Closed or Both

Step 5



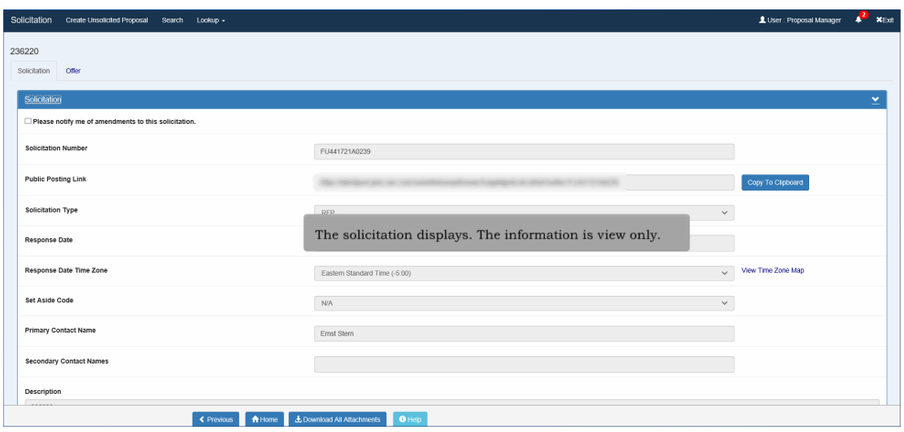
On the search page filtering Solicitations with an Open status then click the Search button to view all open Solicitations.

Step 6



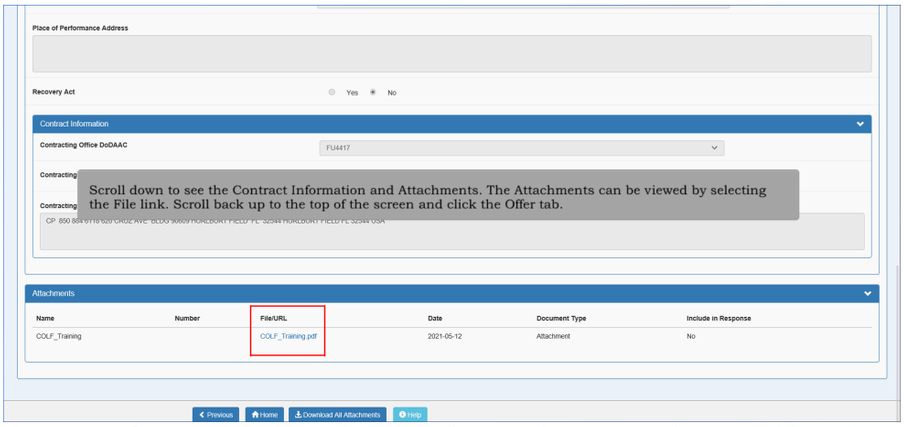
The search results display. Select the Solicitation Number link to open the solicitation

Step 7



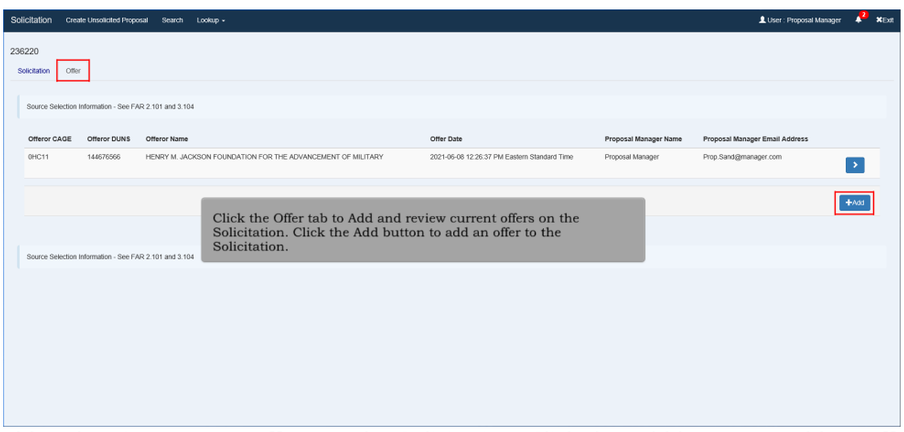
The solicitation displays. The information is view only.

Step 8



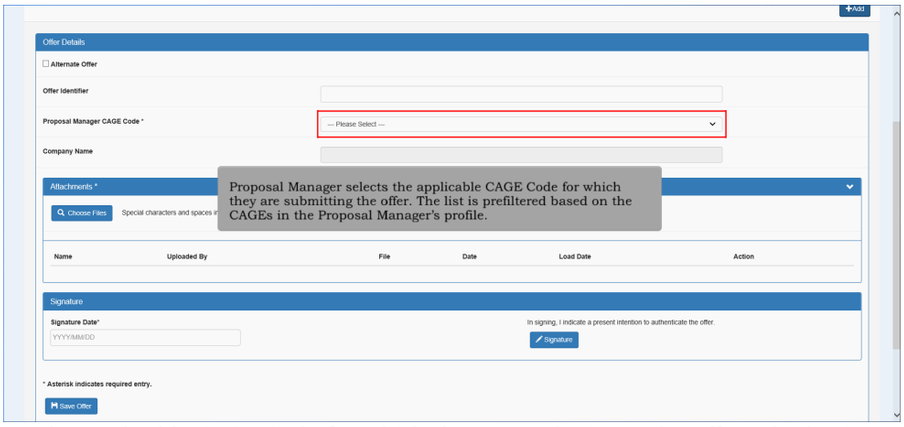
Scroll down to see the Contract Information and Attachments. The Attachments can be viewed by selecting the File link. Scroll back up to the top of the screen and click the Offer tab.

Step 9



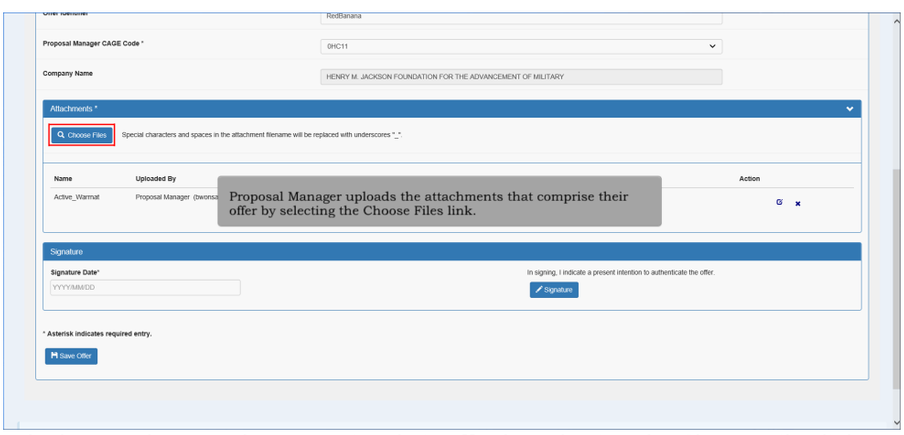
Click the Offer tab to Add and review current offers on the Solicitation. Click the Add button to add an offer to the Solicitation.

Step 10



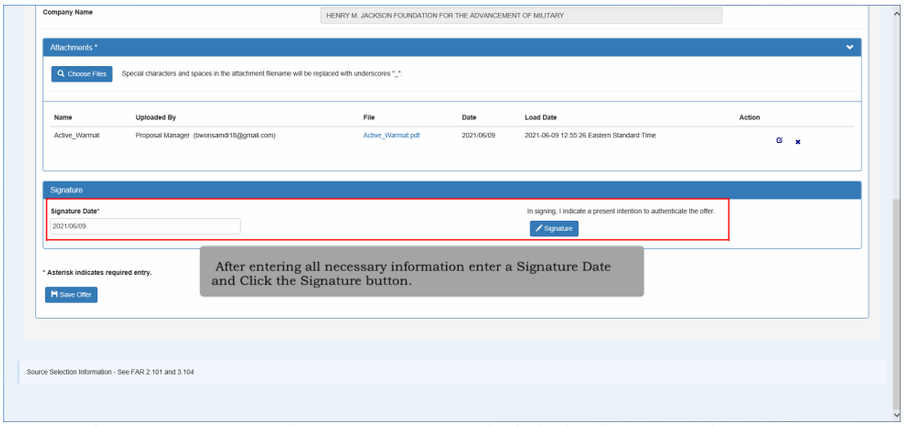
Proposal Manager selects the applicable CAGE Code for which they are submitting the offer. The list is prefiltered based on the CAGEs in the Proposal Manager's profile.

Step 11



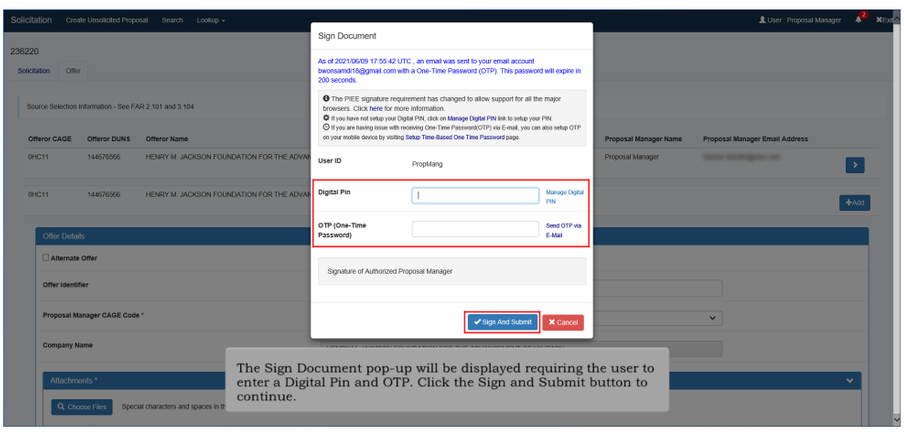
Proposal Manager uploads the attachments that comprise their offer by selecting the Choose Files link.

Step 12



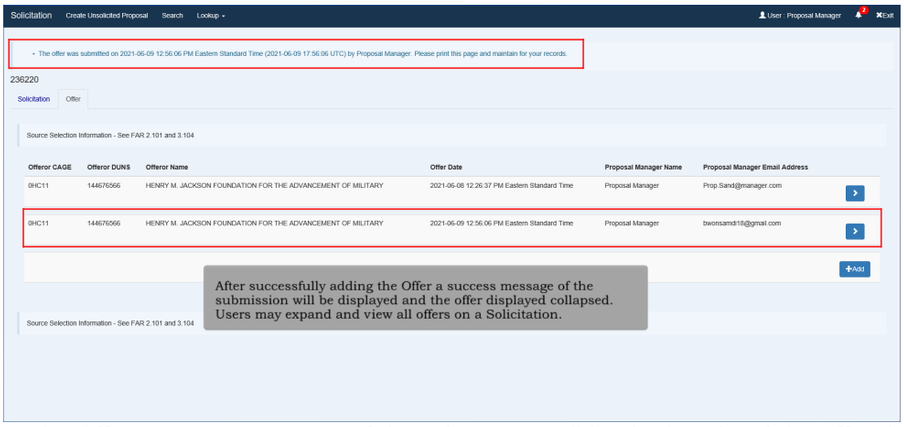
After entering all necessary information enter a Signature Date and Click the Signature button.

Step 13



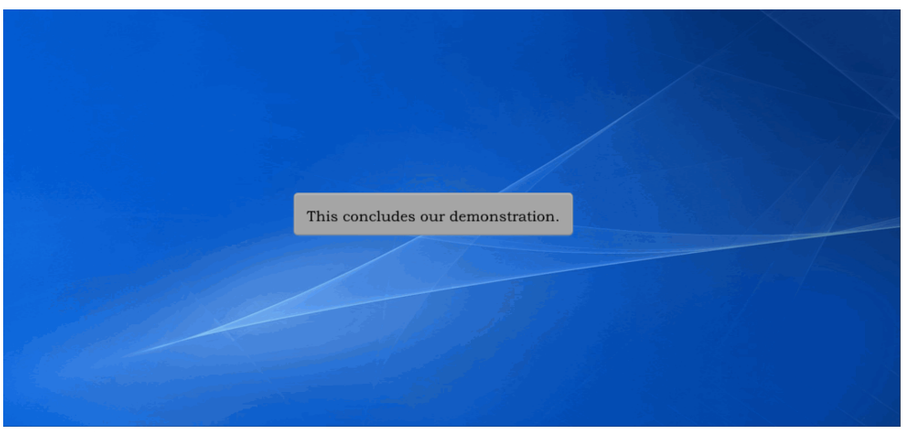
The Sign Document pop-up will be displayed requiring the user to enter a Digital Pin and OTP. Click the Sign and Submit button to continue.

Step 14



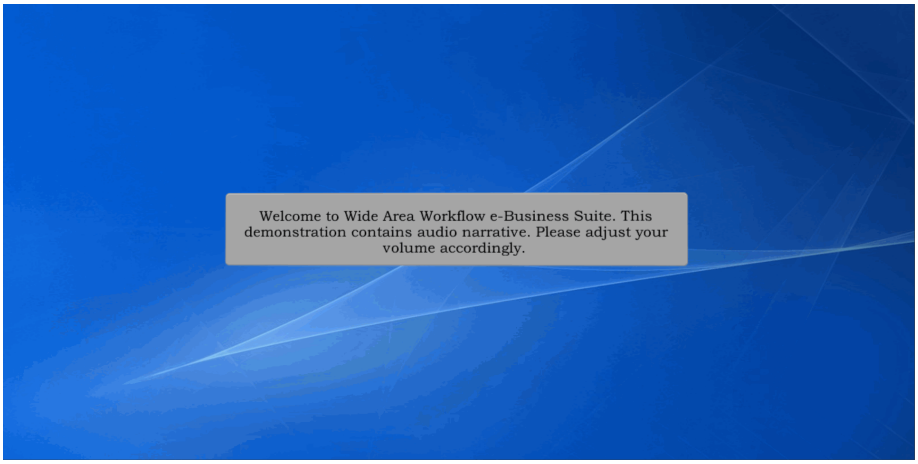
After successfully adding the Offer a success message of the submission will be displayed and the offer displayed collapsed. Users may expand and view all offers on a Solicitation.

End



This concludes our demonstration.

Intro



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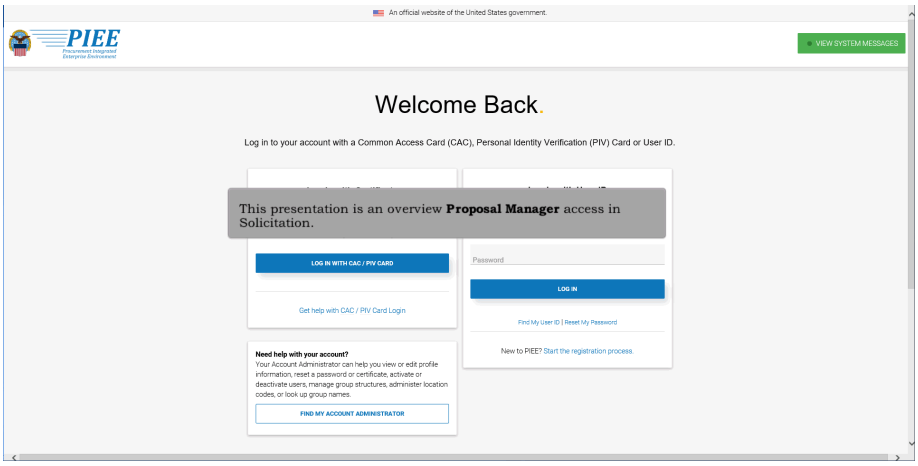
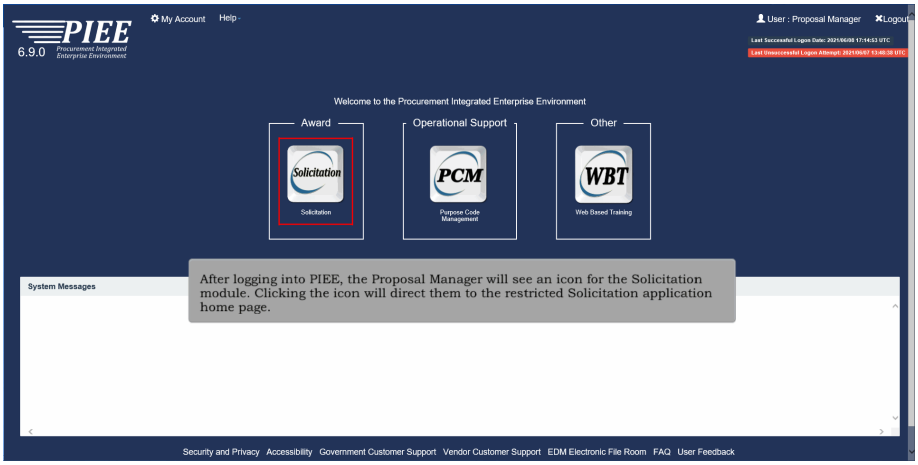
Step 1



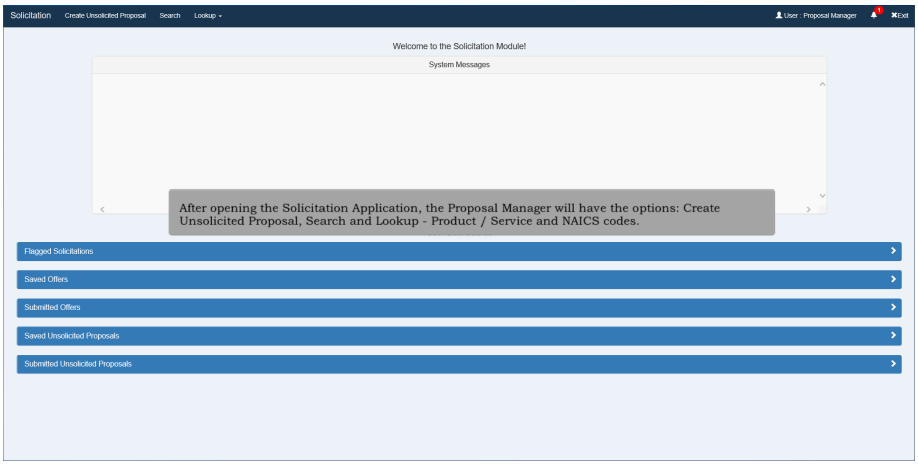
This presentation is an overview Proposal Manager access in Solicitation.

Step 2



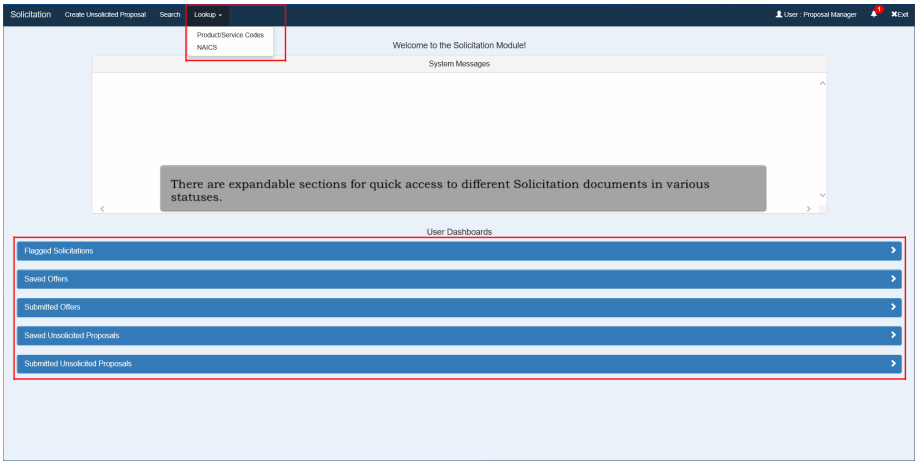
After logging into PIEE, the Proposal Manager will see an icon for the Solicitation module. Clicking the icon will direct them to the restricted Solicitation application home page.

Step 3



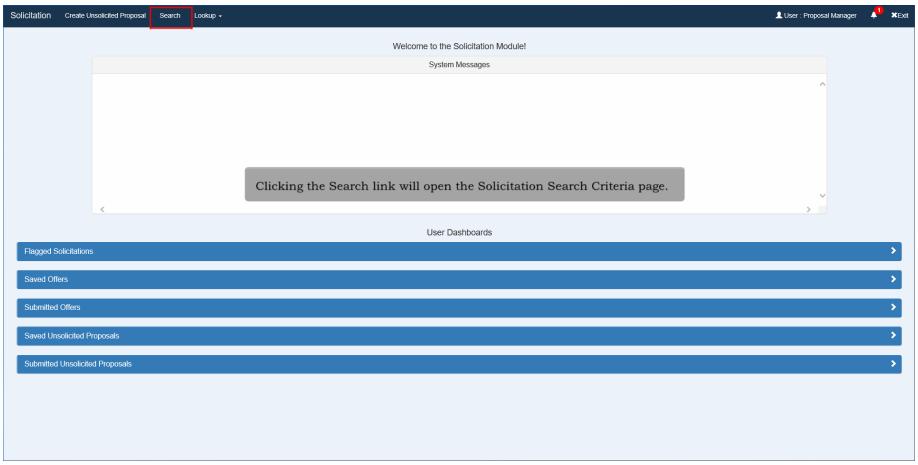
After opening the Solicitation Application, the Proposal Manager will have the options: Create Unsolicited Proposal, Search and Lookup - Product / Service and NAICS codes.

Step 4



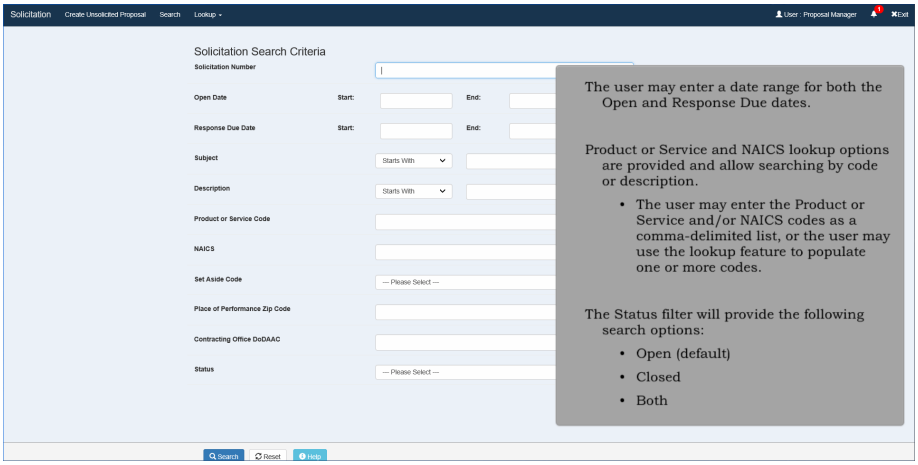
There are expandable sections for quick access to different Solicitation documents in various statuses.

Step 5



Clicking the Search link will open the Solicitation Search Criteria page.

Step 6



The user may enter a date range for both the Open and Response Due dates.

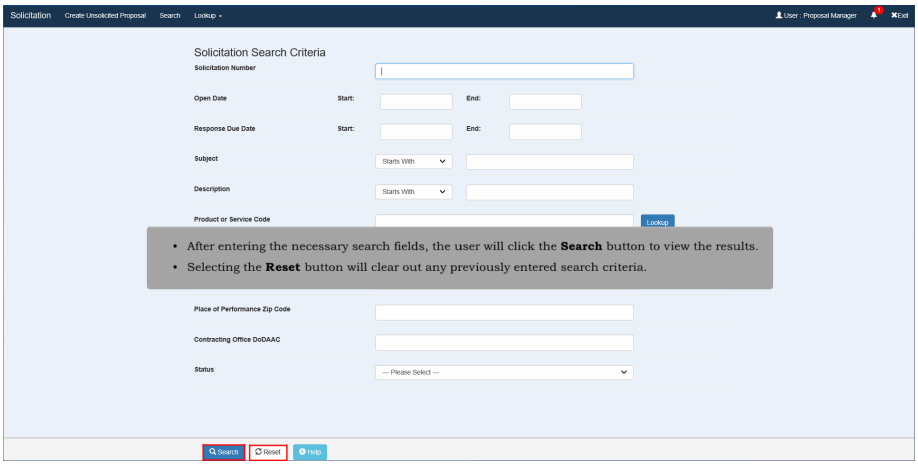
Product or Service and NAICS lookup options are provided and allow searching by code or description.

- The user may enter the Product or Service and/or NAICS codes as a comma-delimited list, or the user may use the lookup feature to populate one or more codes.

The Status filter will provide the following search options:

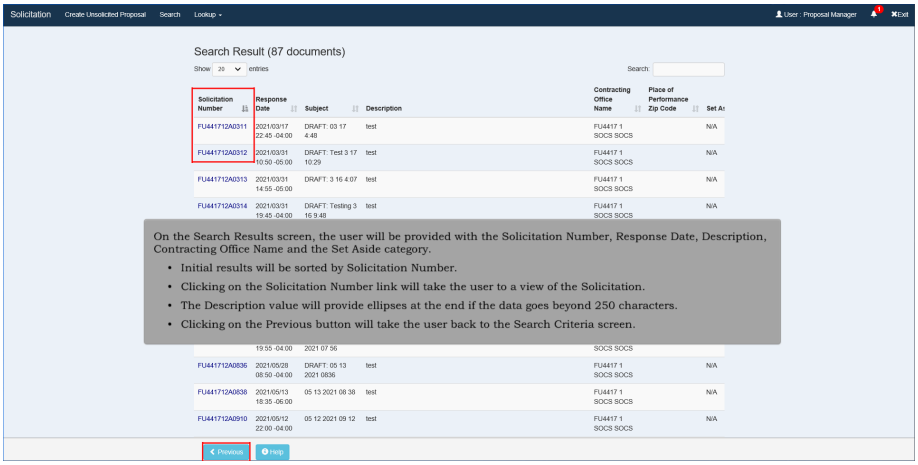
- Open (default)
- Closed
- Both

Step 7



- After entering the necessary search fields, the user will click the Search button to view the results.
- Selecting the Reset button will clear out any previously entered search criteria.

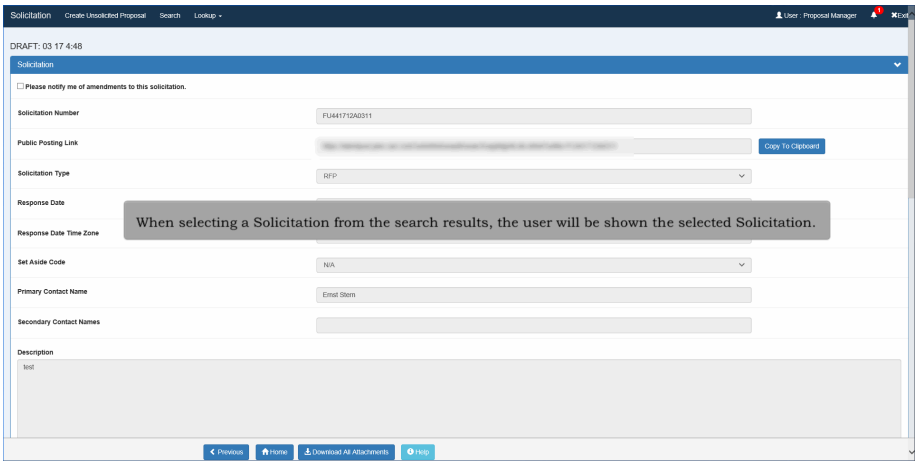
Step 8



On the Search Results screen, the user will be provided with the Solicitation Number, Response Date, Description, Contracting Office Name and the Set Aside category.

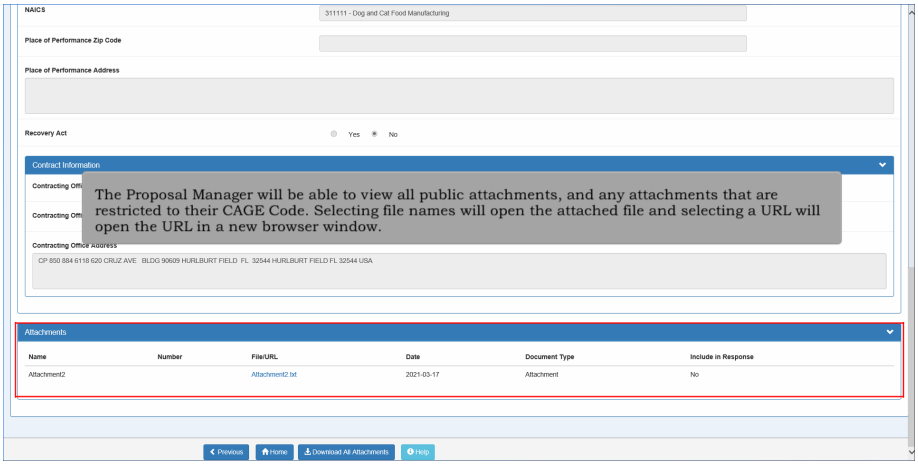
- Initial results will be sorted by Solicitation Number.
- Clicking on the Solicitation Number link will take the user to a view of the Solicitation.
- The Description value will provide ellipses at the end if the data goes beyond 250 characters.
- Clicking on the Previous button will take the user back to the Search Criteria screen.

Step 9



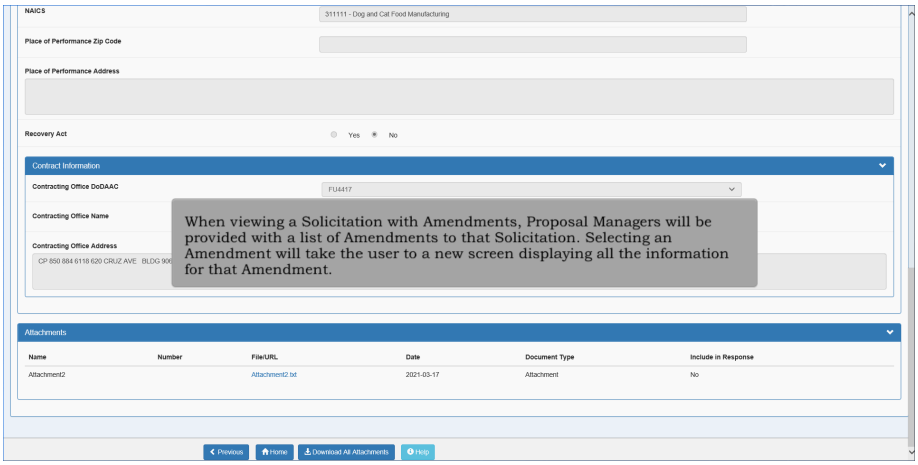
When selecting a Solicitation from the search results, the user will be shown the selected Solicitation.

Step 10



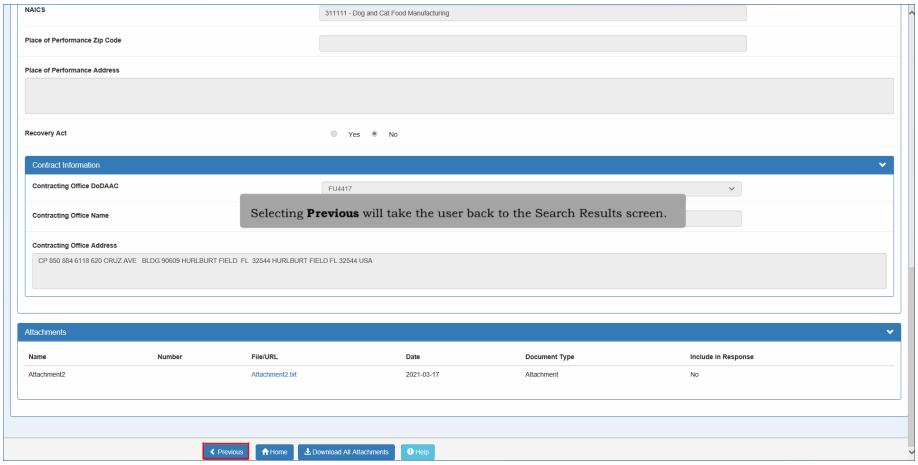
The Proposal Manager will be able to view all public attachments, and any attachments that are restricted to their CAGE Code. Selecting file names will open the attached file and selecting a URL will open the URL in a new browser window.

Step 11



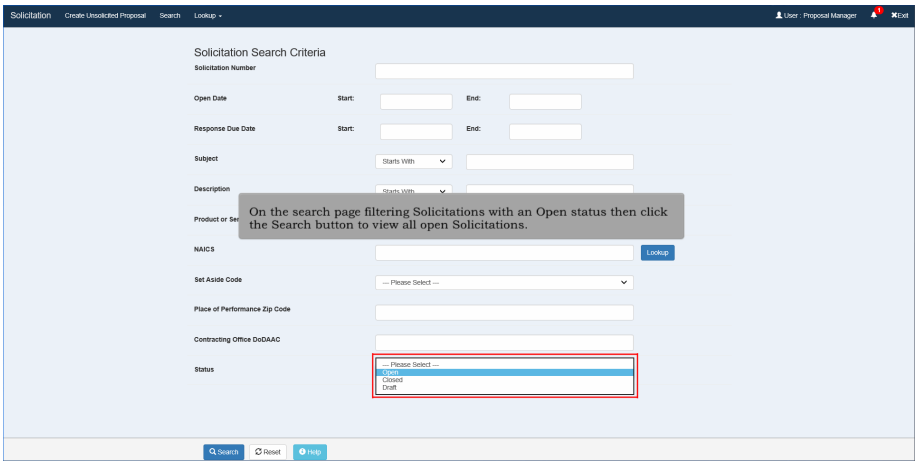
When viewing a Solicitation with Amendments, Proposal Managers will be provided with a list of Amendments to that Solicitation. Selecting an Amendment will take the user to a new screen displaying all the information for that Amendment.

Step 12



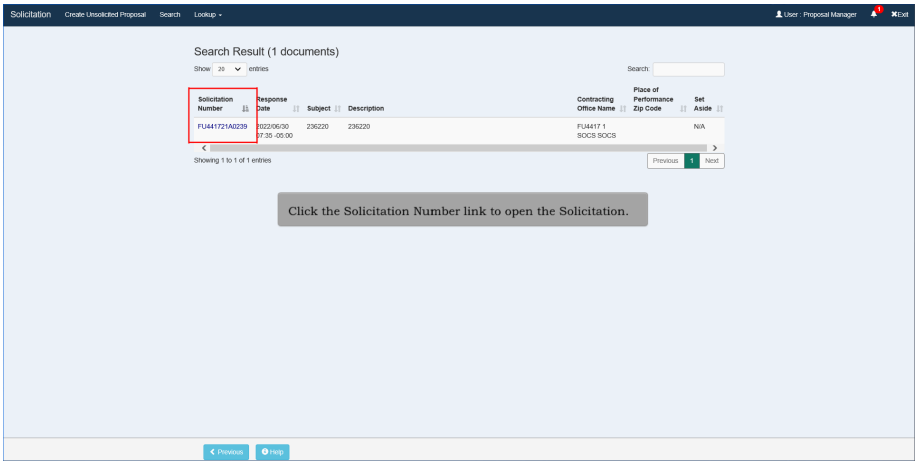
Selecting Previous will take the user back to the Search Results screen.

Step 13



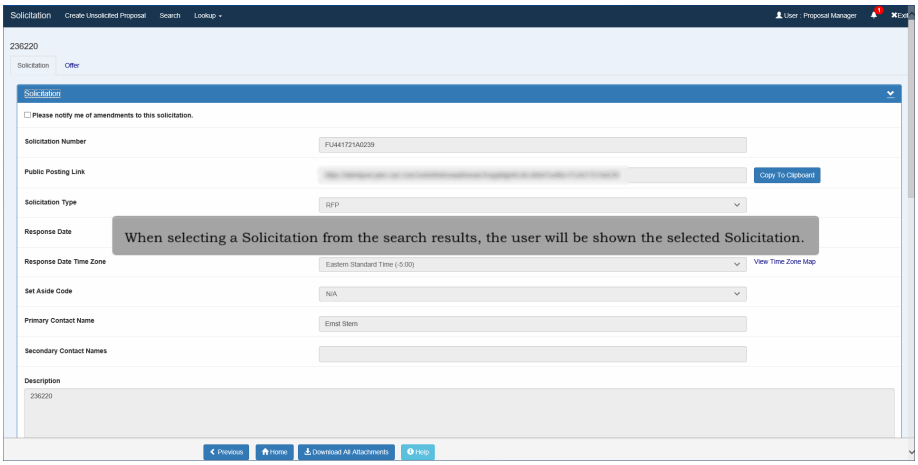
On the search page filtering Solicitations with an Open status then click the Search button to view all open Solicitations.

Step 14



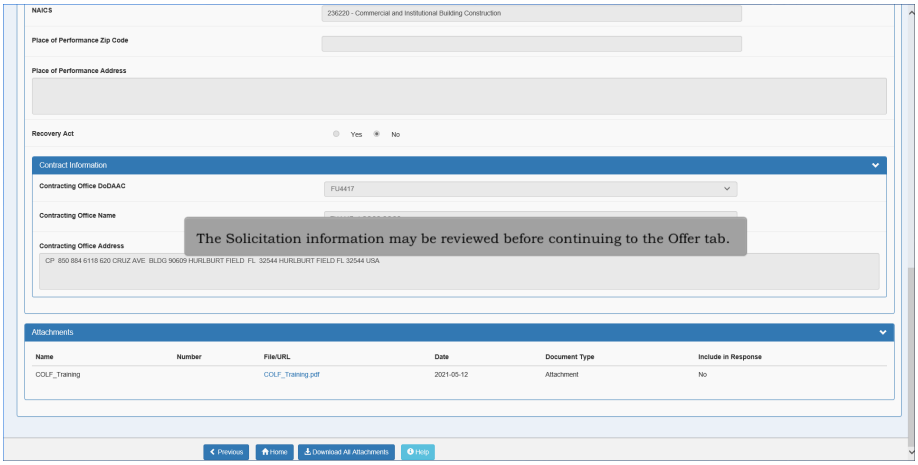
Click the Solicitation Number link to open the Solicitation.

Step 15



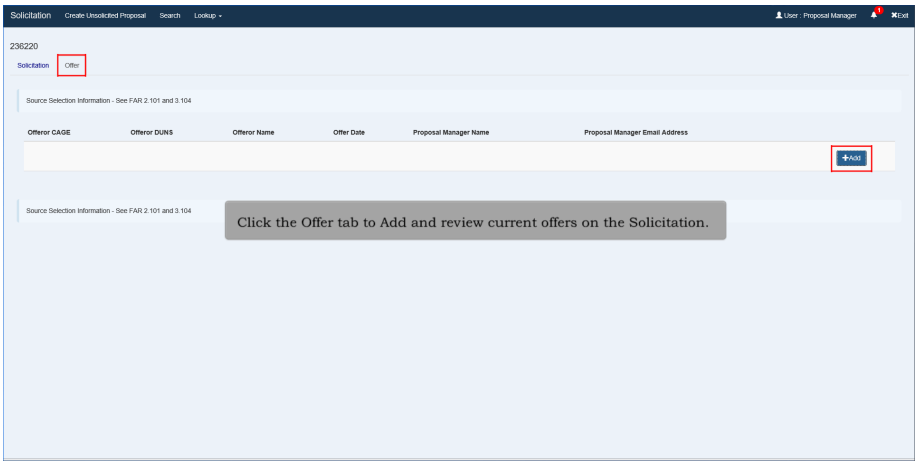
When selecting a Solicitation from the search results, the user will be shown the selected Solicitation.

Step 16



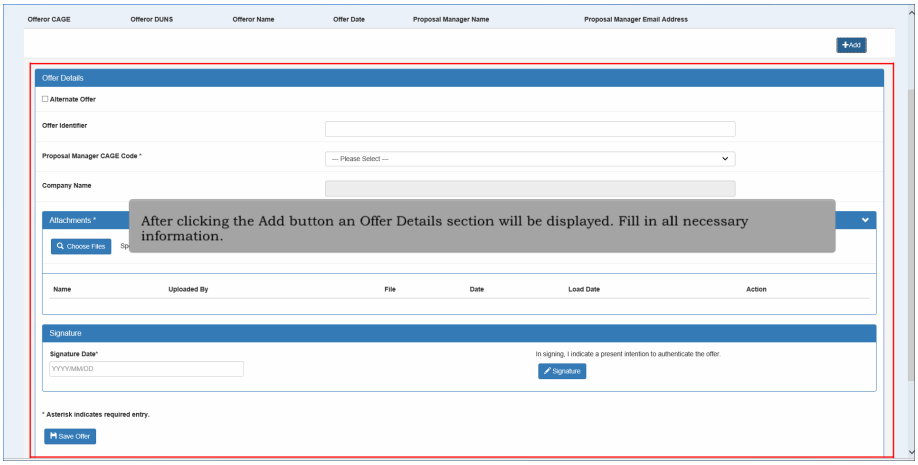
The Solicitation information may be reviewed before continuing to the Offer tab.

Step 17



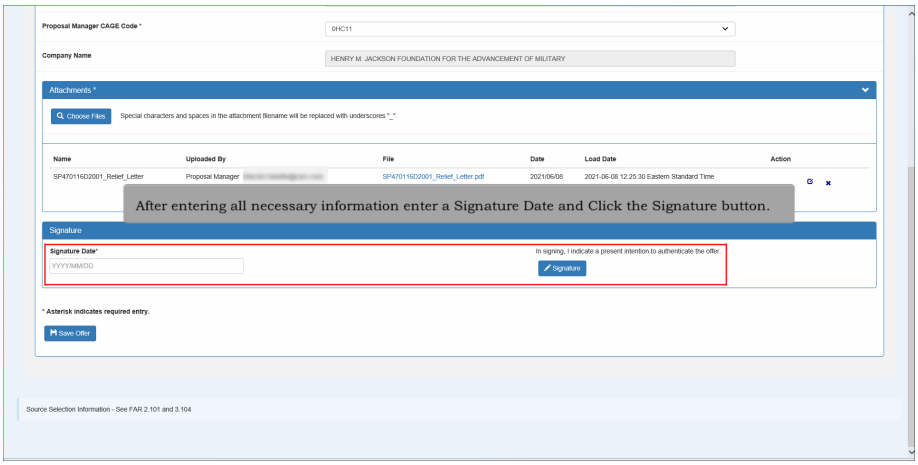
Click the Offer tab to Add and review current offers on the Solicitation.

Step 18



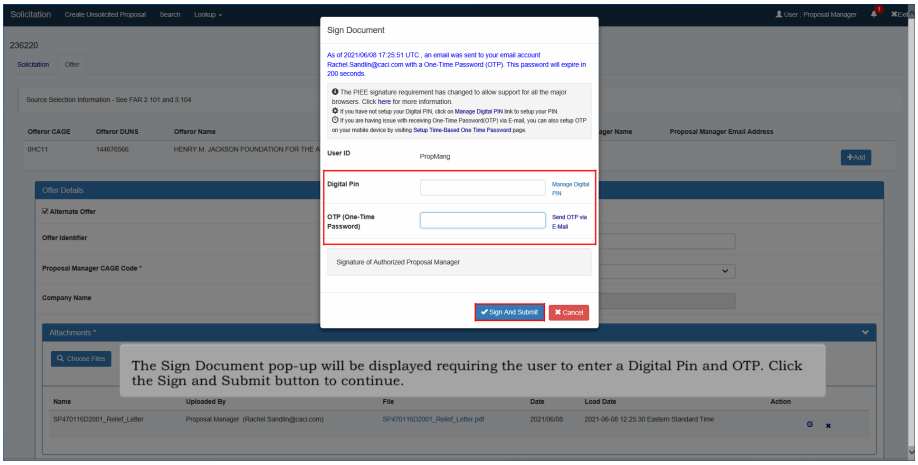
After clicking the Add button an Offer Details section will be displayed. Fill in all necessary information.

Step 19



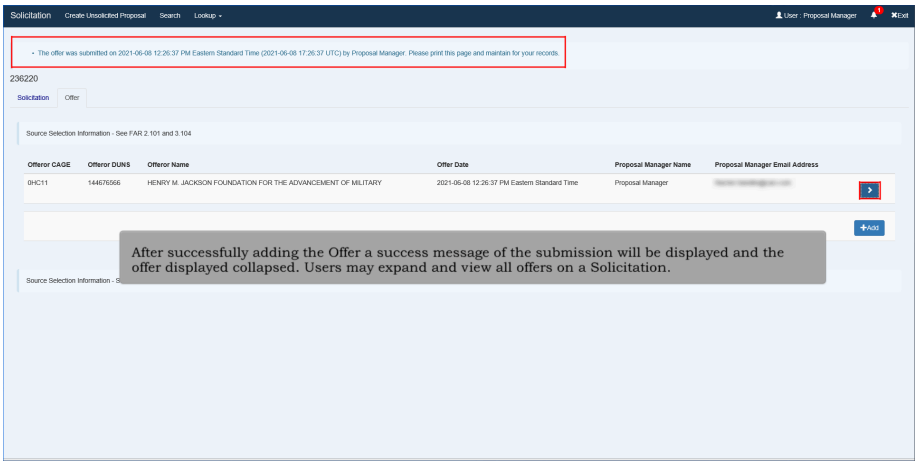
After entering all necessary information enter a Signature Date and Click the Signature button.

Step 20



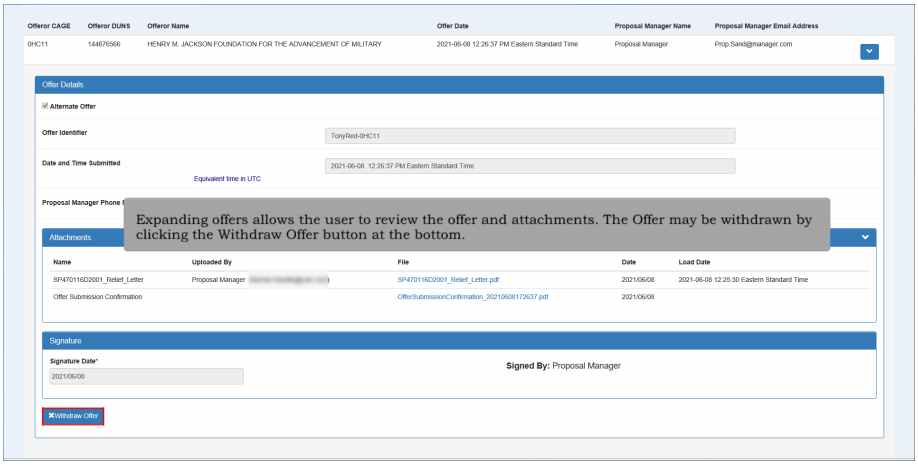
The Sign Document pop-up will be displayed requiring the user to enter a Digital Pin and OTP. Click the Sign and Submit button to continue.

Step 21



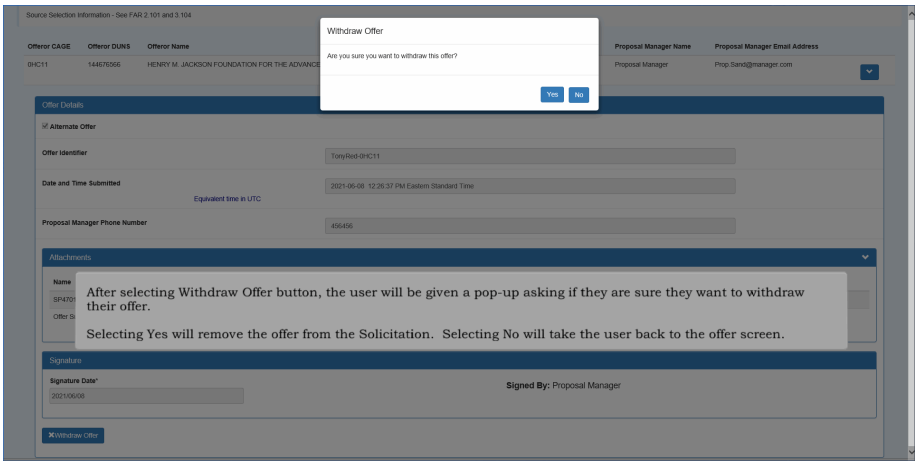
After successfully adding the Offer a success message of the submission will be displayed and the offer displayed collapsed. Users may expand and view all offers on a Solicitation.

Step 22



Expanding offers allows the user to review the offer and attachments. The Offer may be withdrawn by clicking the Withdraw Offer button at the bottom.

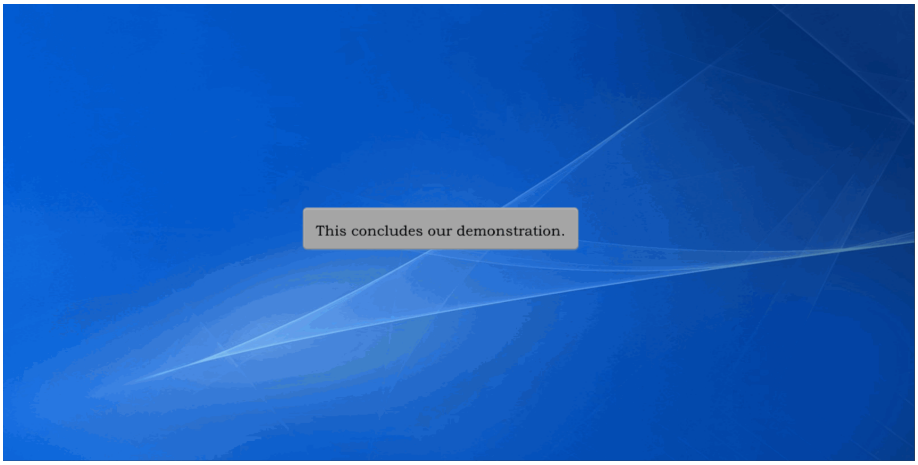
Step 23



After selecting Withdraw Offer button, the user will be given a pop-up asking if they are sure they want to withdraw their offer.

Selecting Yes will remove the offer from the Solicitation. Selecting No will take the user back to the offer screen.

End



This concludes our demonstration.

Proposal Manager Functions

Reference Guide

PIEE Portal | Solicitation Application | Solicitation Homepage

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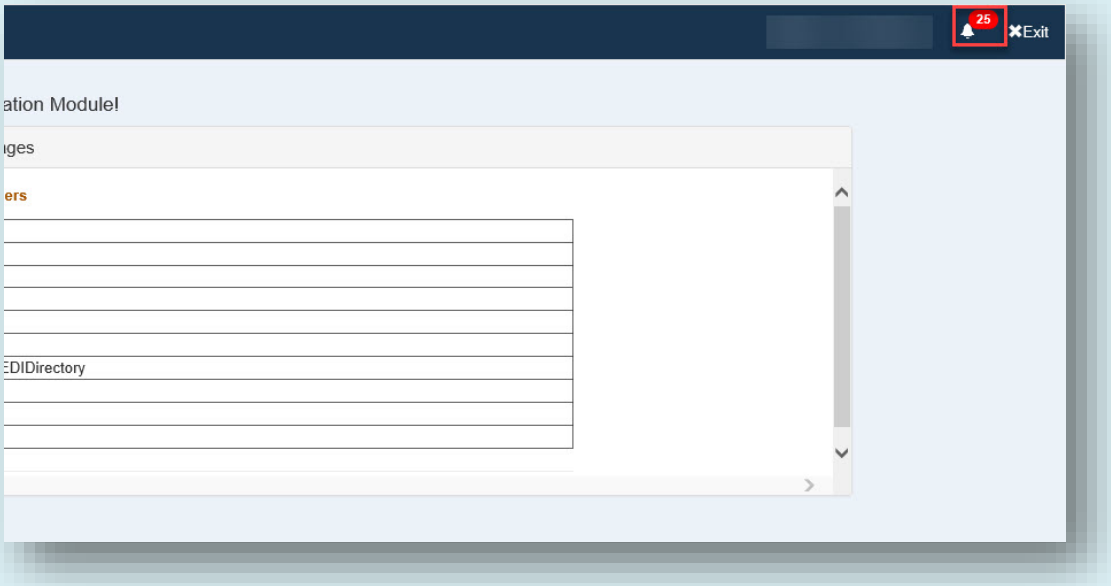
- Submitted Unsolicited Proposals 16

Proposal Manager

Notifications

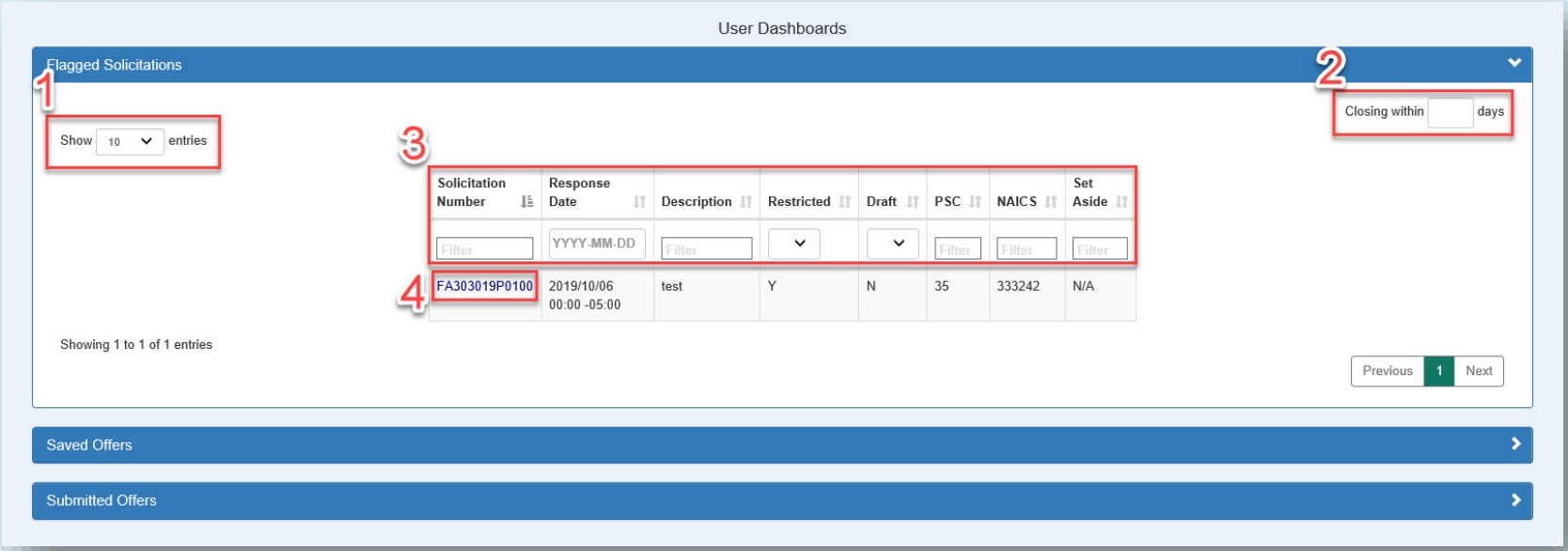
Notifications



The Proposal Manager may select the notifications icon on the Solicitation home page to view all their system notifications.

Flagged Solicitations

Dashboard

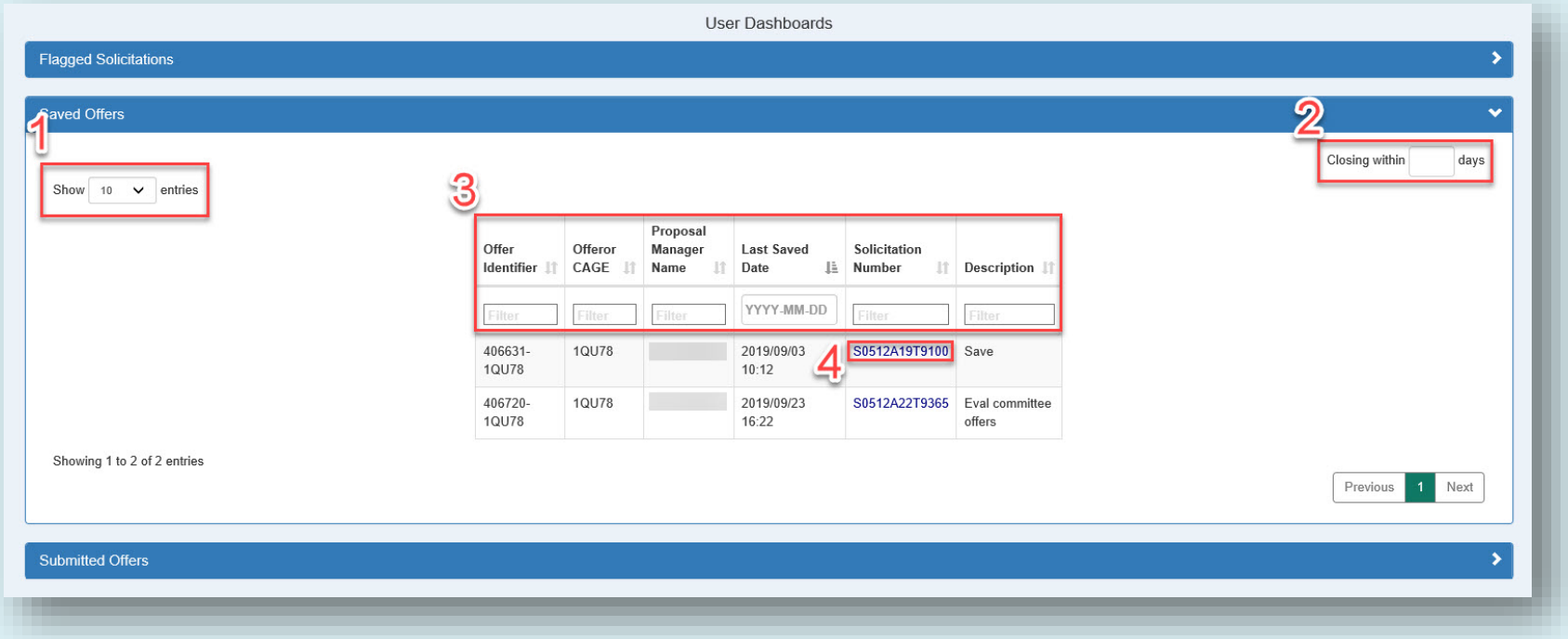


The Flagged Solicitation dashboard displays all solicitations in which the Proposal Manager has indicated interest.

1. Use the dropdown menu to control the number of entries appearing on each page in the dashboard.
2. Enter a value to filter open solicitations view by number of days until the solicitation is due to close.
3. Column headings may be toggled to sort by ascending or descending order. Each column may be filtered by using the fields or dropdown menus beneath the column headings.
4. Open a solicitation document to view by selecting an entry in the Solicitation Number column.

Saved Offers

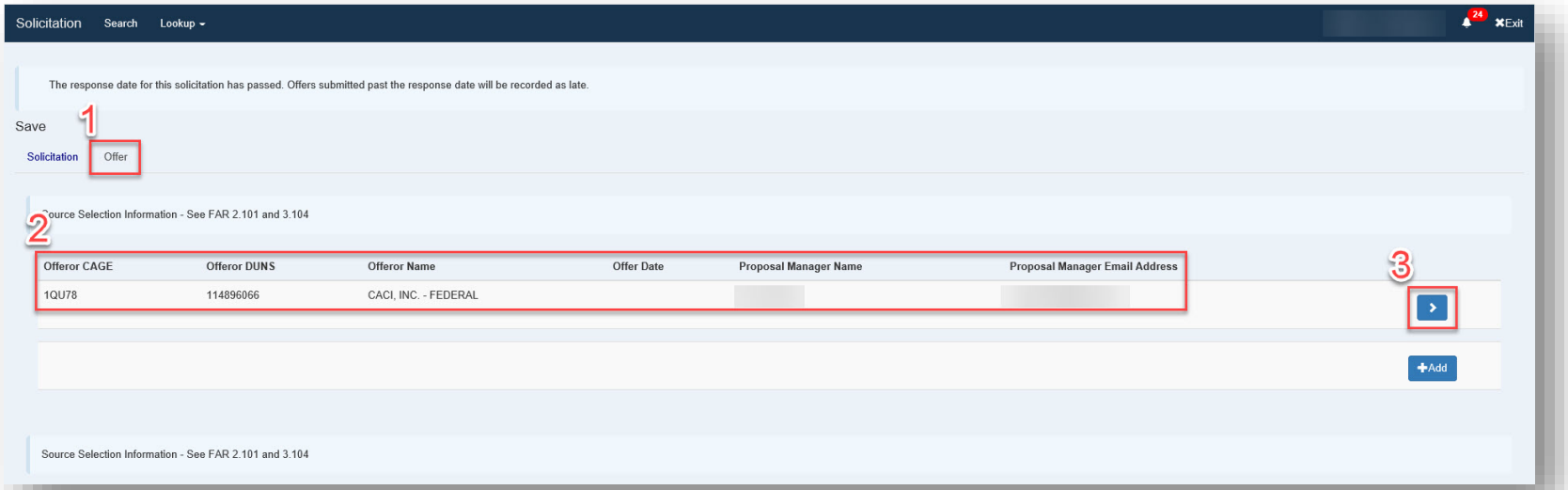
Dashboard



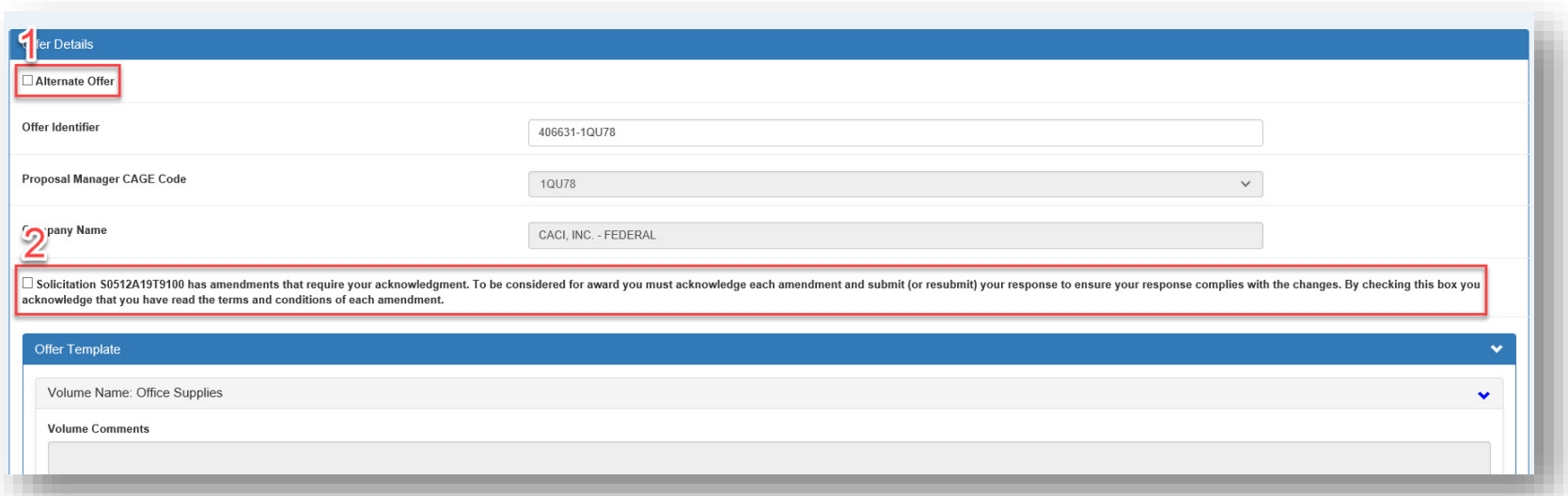
The Saved Offers dashboard displays all solicitations against which the Proposal Manager has saved an offer.

1. Use the dropdown menu to control the number of entries appearing on each page in the dashboard.
2. Enter a value to filter open solicitations view by number of days until the solicitation is due to close.
3. Column headings may be toggled to sort by ascending or descending order. Each column may be filtered by using the fields or dropdown menus beneath the column headings.
4. Open a solicitation document to view by selecting an entry in the Solicitation Number column.

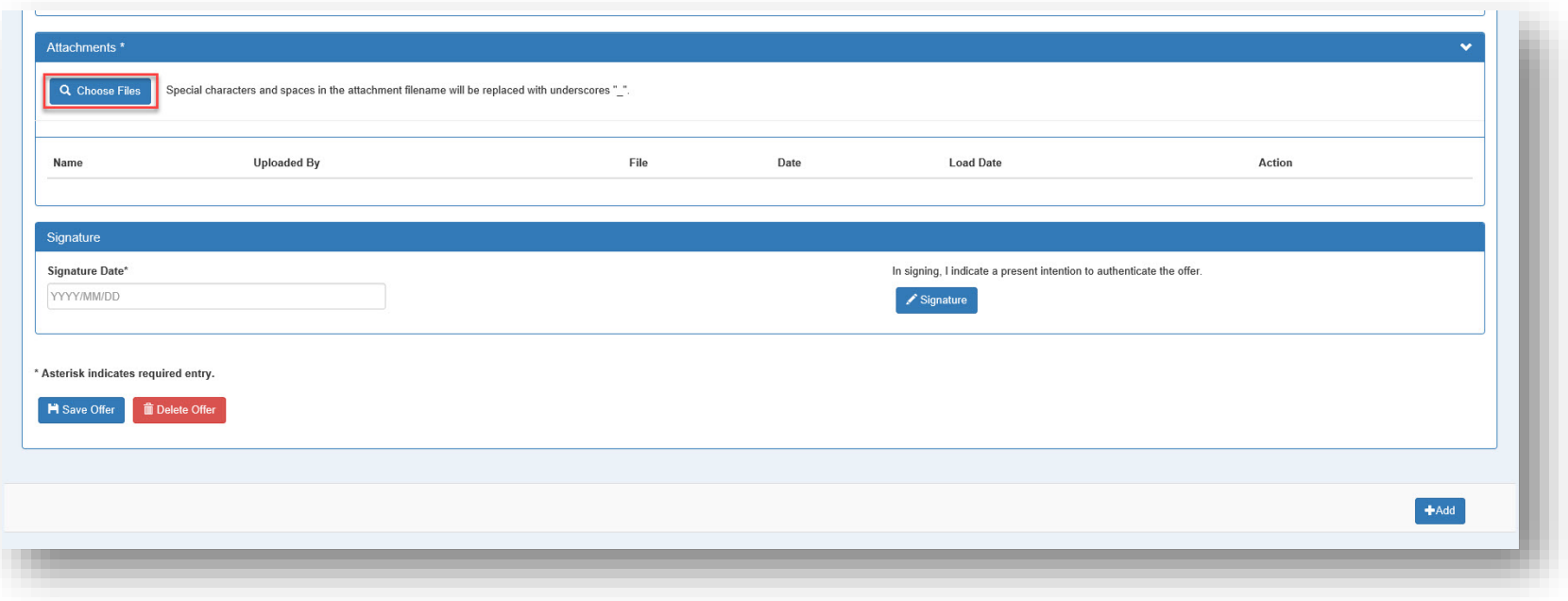
Saved Offer



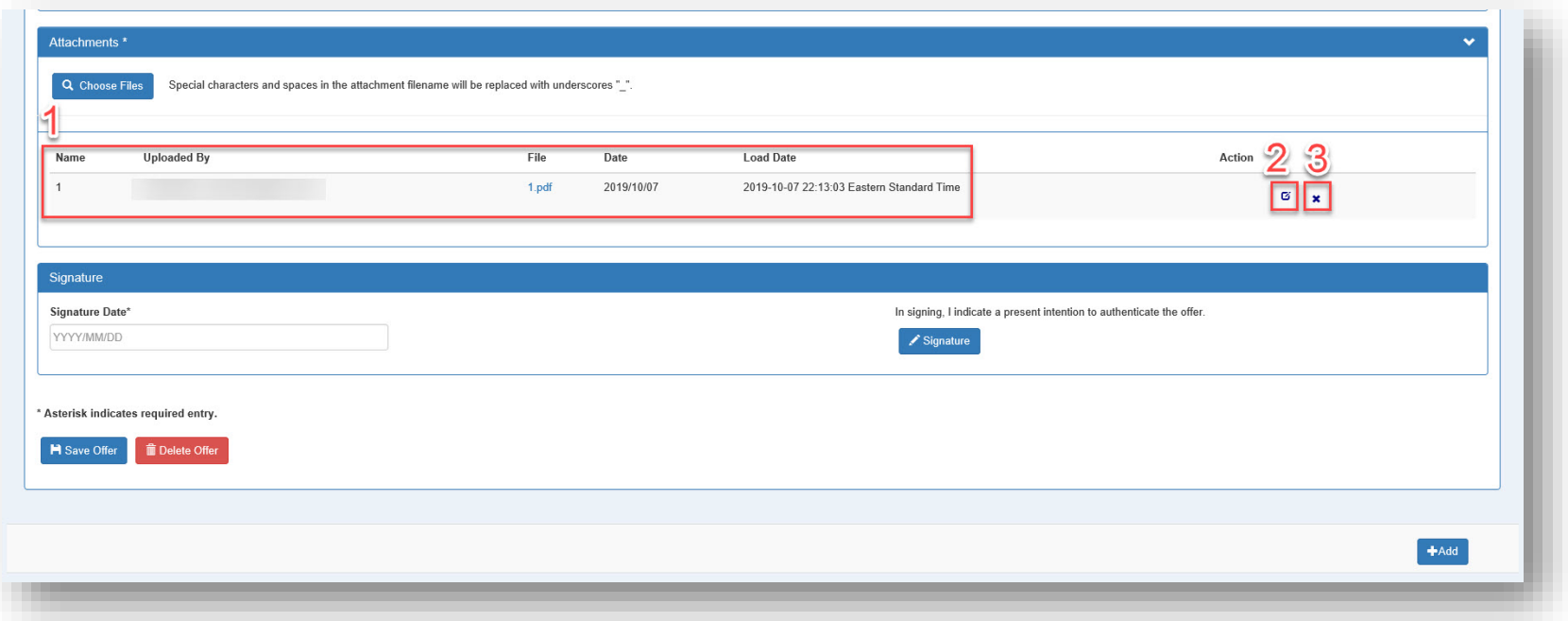
1. The Offer tab is displayed.
2. The offer information is displayed.
3. Select the arrow button to expand the offer details.



1. Select the Alternate Offer checkbox to indicate that the offer varies from the solicitation requirements.
2. Mark the checkbox to acknowledge the solicitation amendments.

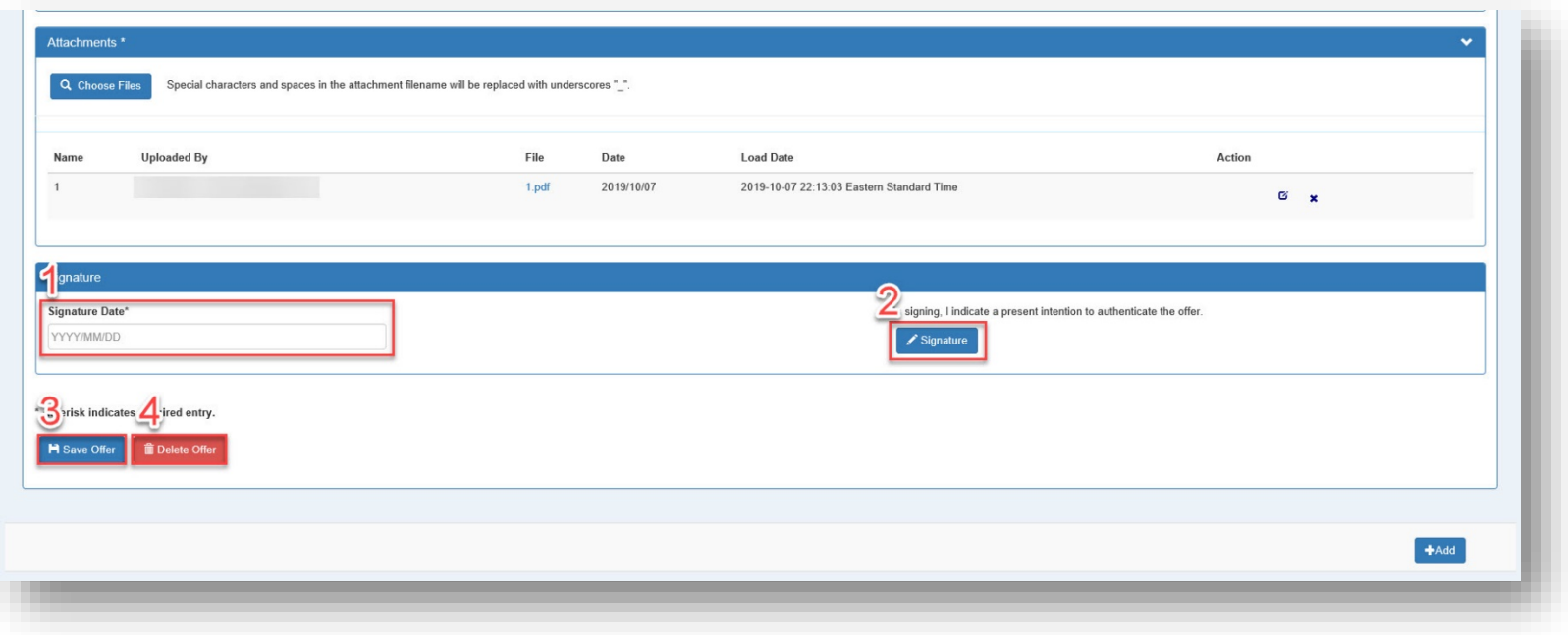


Select the Choose Files button to upload an attachment to the offer.

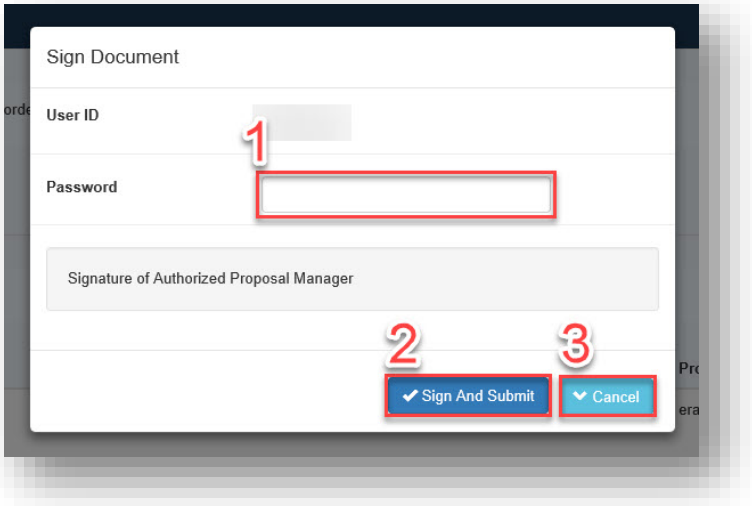


1. The attachment information is displayed.

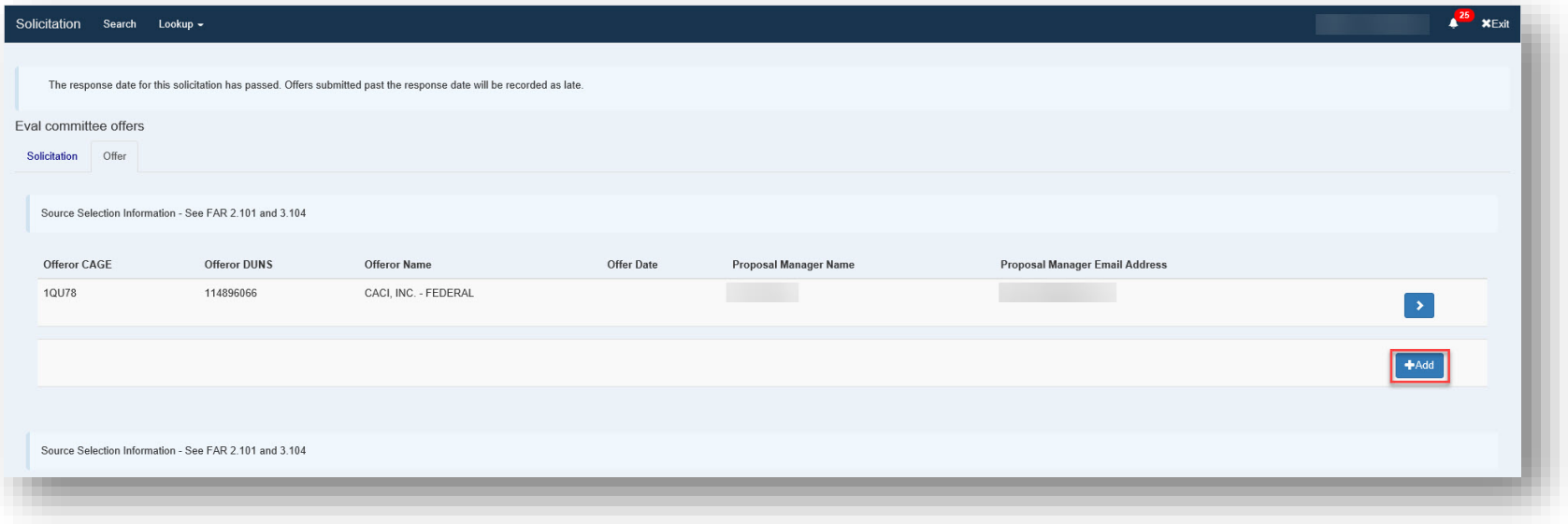
2. Select the edit icon in the Action column to edit the attachment information.
3. Select the delete icon in the Action column to delete the attachment from the offer.



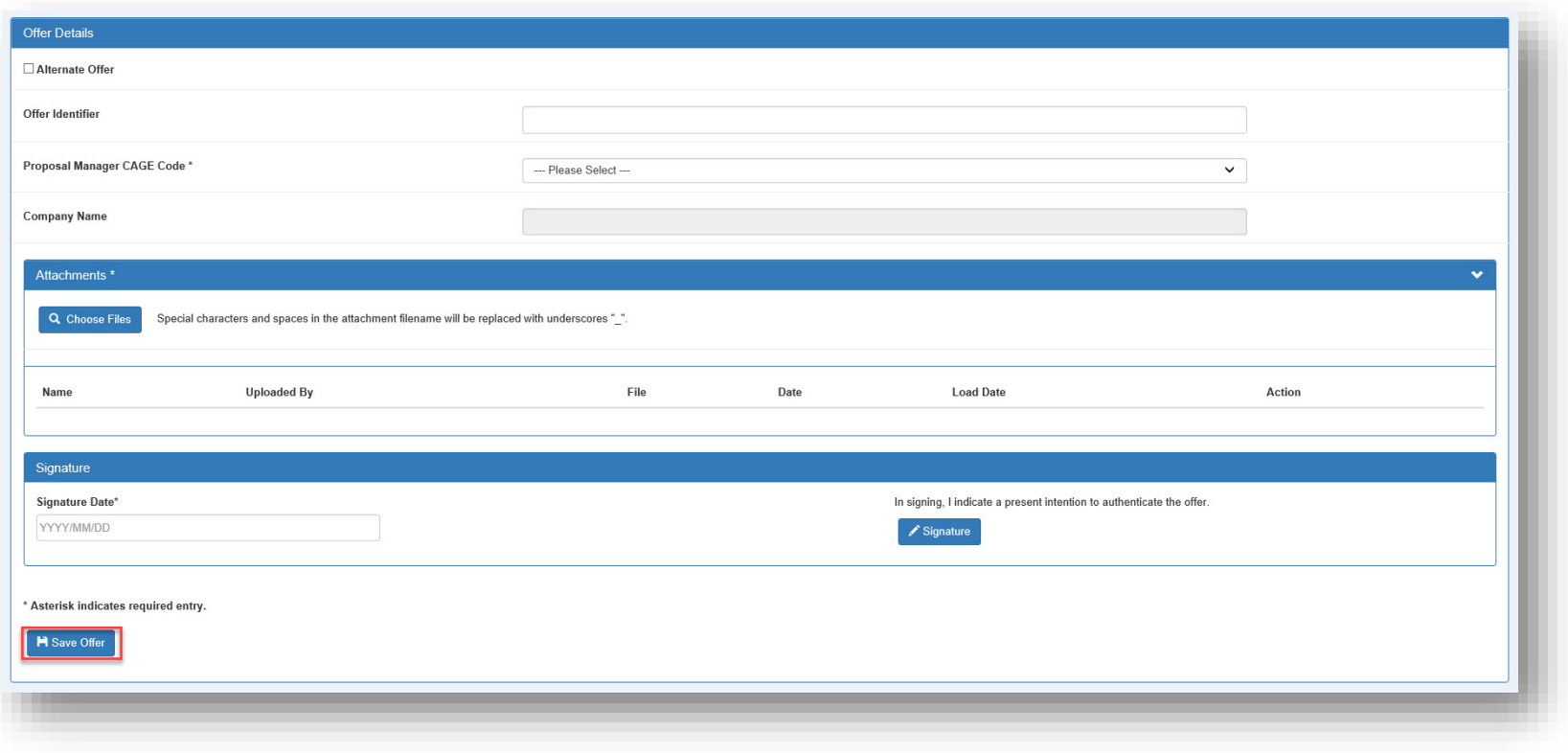
1. Enter the date in the Signature Date field.
2. Select the Signature button to sign the offer.
3. Select Save to save changes to the offer.
4. Select Delete to delete the saved offer.



1. Upon selecting the Signature button, the Sign Document modal displays. Enter user login criteria. If signed in with user ID, enter password in the Password field. If logged in using CAC/PIV, select the appropriate certificate.
2. Select the Sign and Submit button to sign the offer.
3. Select Cancel to close the modal without saving changes.



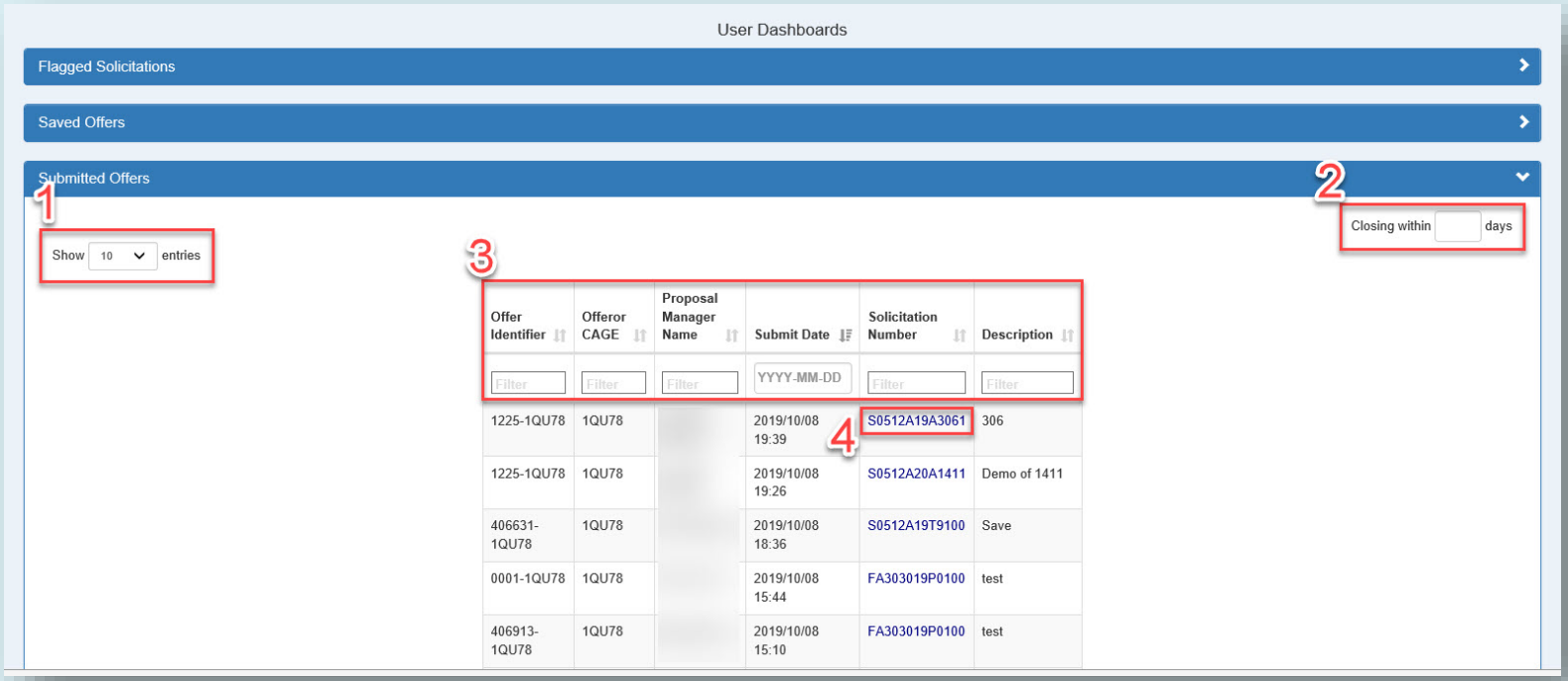
Select the Add button to add an additional offer against the solicitation.



Enter all required information and select the Save Offer button to save the offer to the solicitation.

Submitted Offers

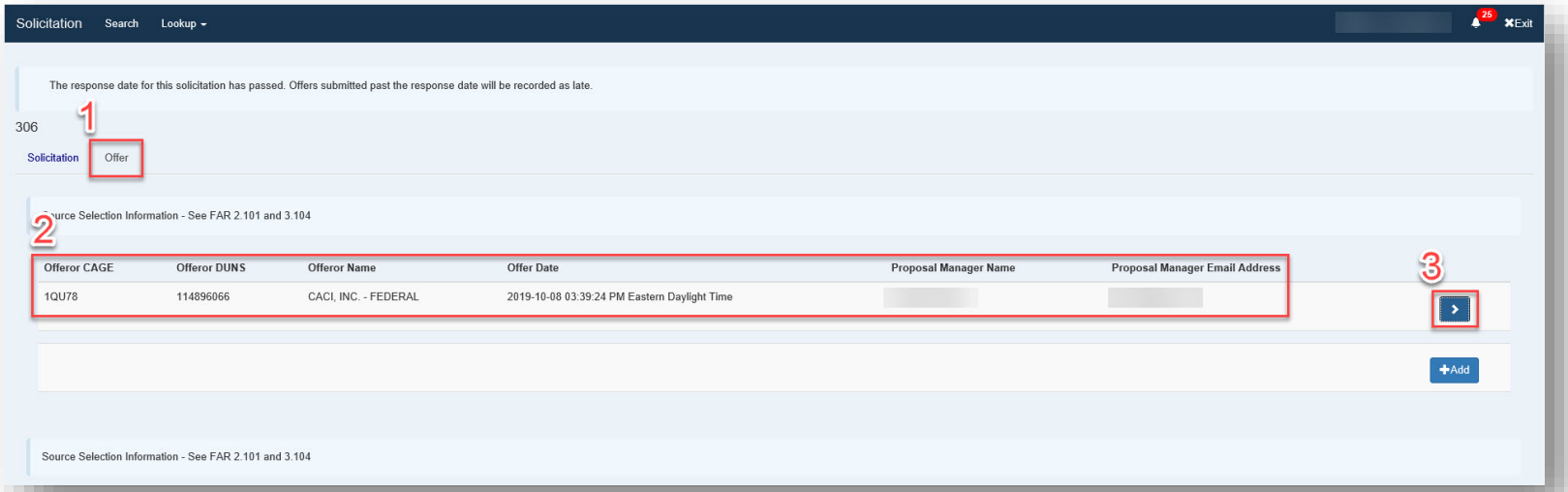
Dashboard



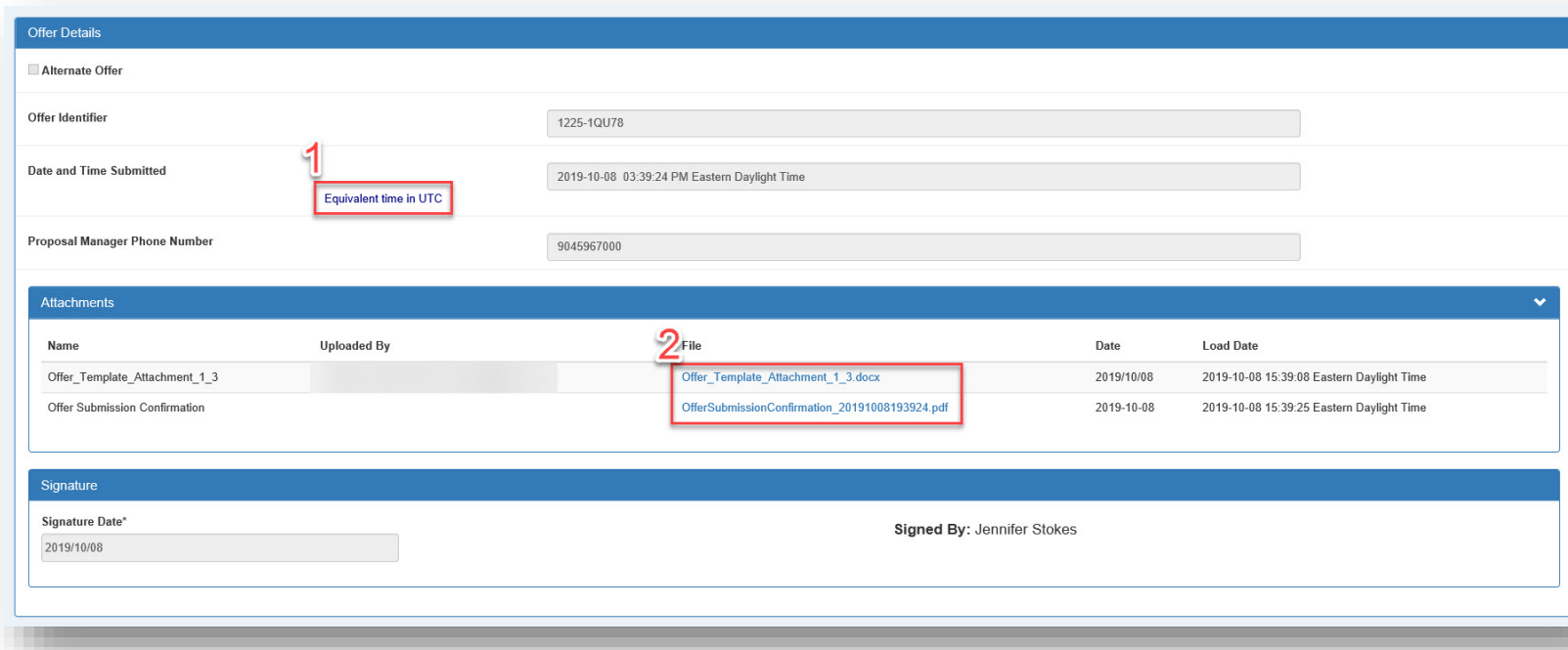
The Submitted Offers dashboard displays all solicitations against which the Proposal Manager has submitted an offer.

1. Use the dropdown menu to control the number of entries appearing on each page in the dashboard.
2. Enter a value to filter open solicitations view by number of days until the solicitation is due to close.
3. Column headings may be toggled to sort by ascending or descending order. Each column may be filtered by using the fields or dropdown menus beneath the column headings.
4. Open a solicitation document to view by selecting an entry in the Solicitation Number column.

Submitted Offer

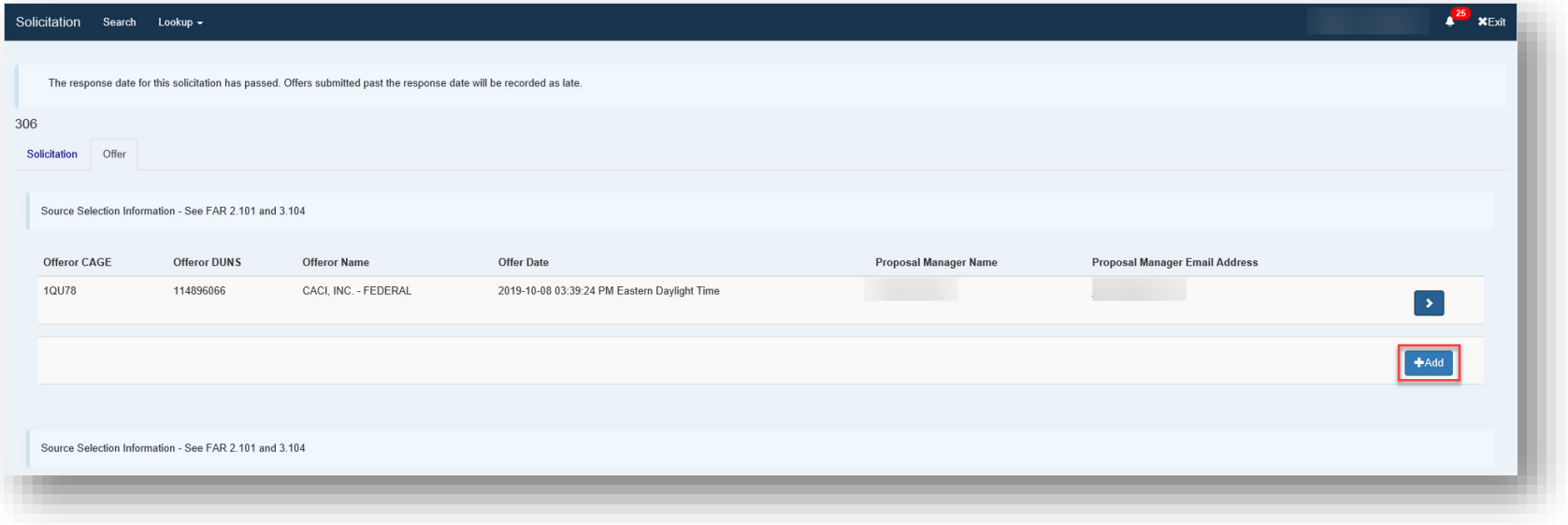


1. The Offer tab is displayed.
2. The offer information is displayed.
3. Select the arrow button to expand the offer details.

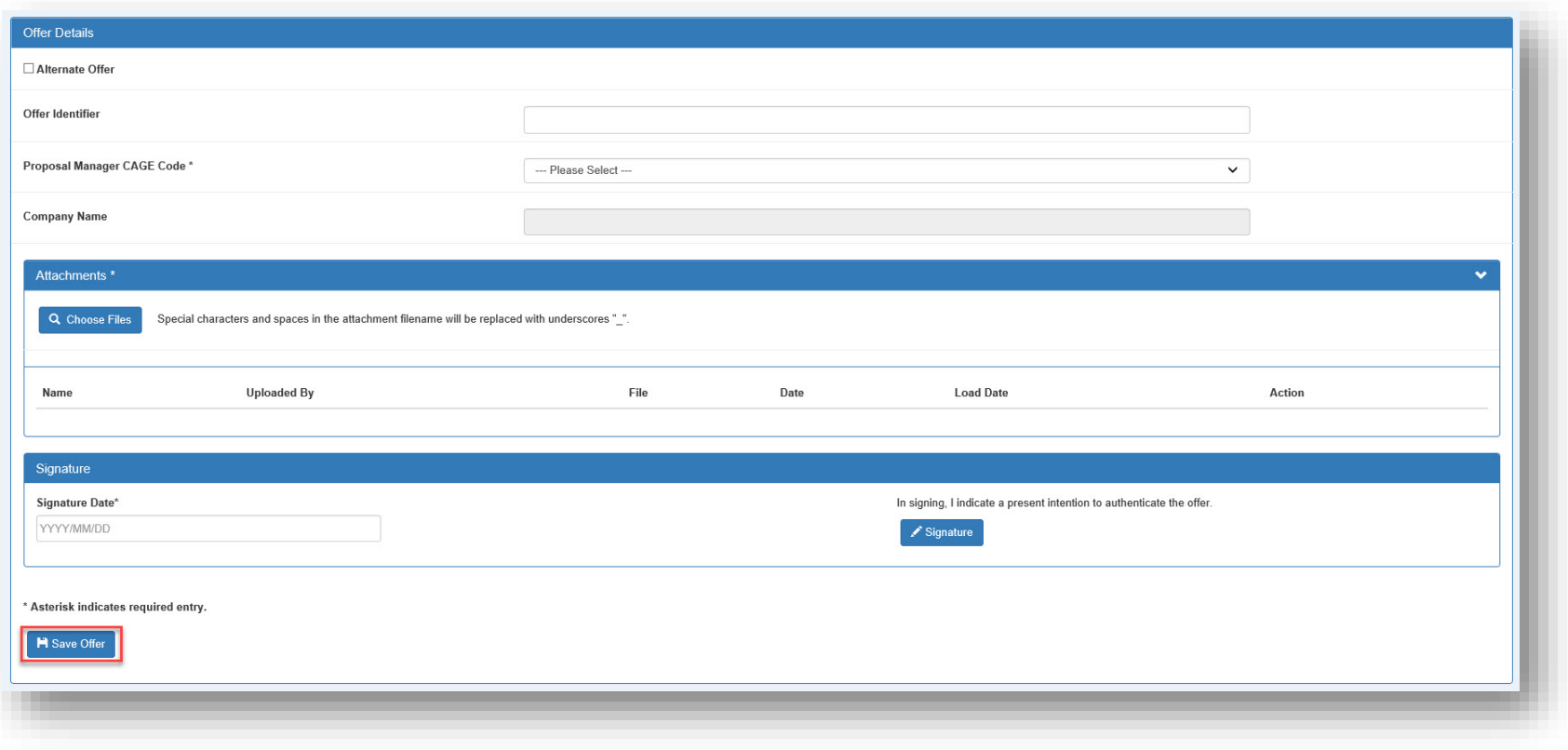


Offer details are displayed as read-only.

1. Select the Equivalent time in UTC link to view the posted time in Coordinated Universal Time.
2. Select the file name from the File column to open and view the offer attachments.



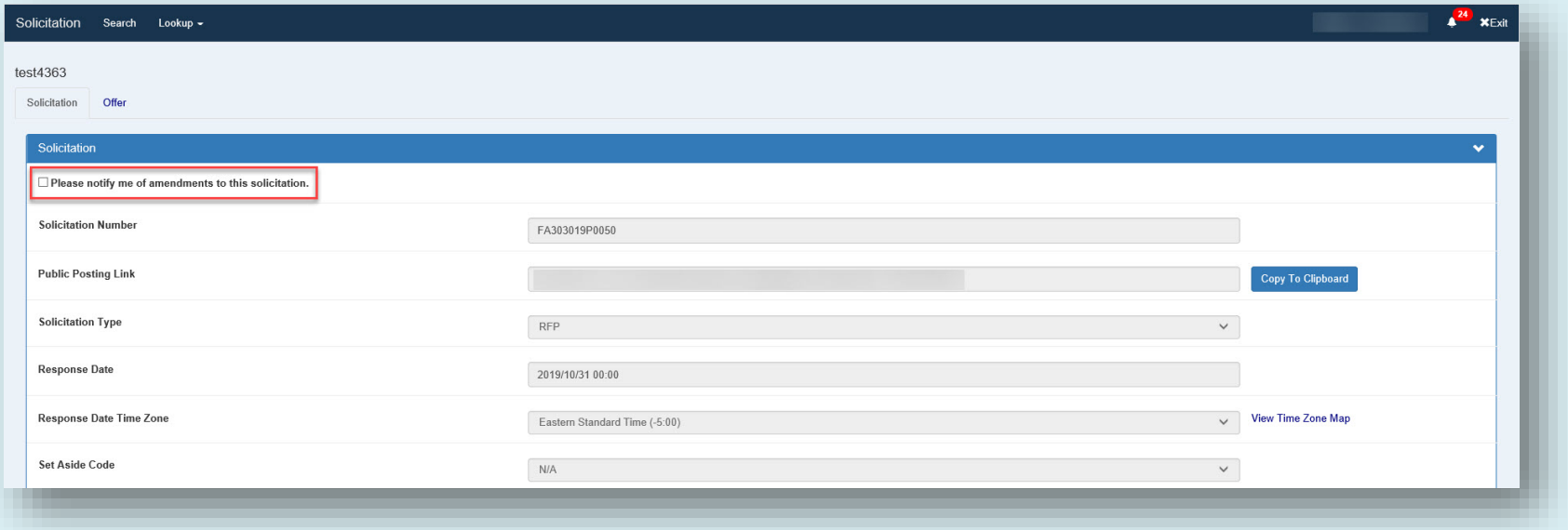
Select the Add button to submit an offer against the solicitation.



Enter all required information and select Save Offer to save the offer to the solicitation. If the response date has passed, the offer will be considered as a late offer. For full instructions on posting an offer, please refer to the Posting Offer demo.

Indicate Interest

Indicate Interest in Solicitation

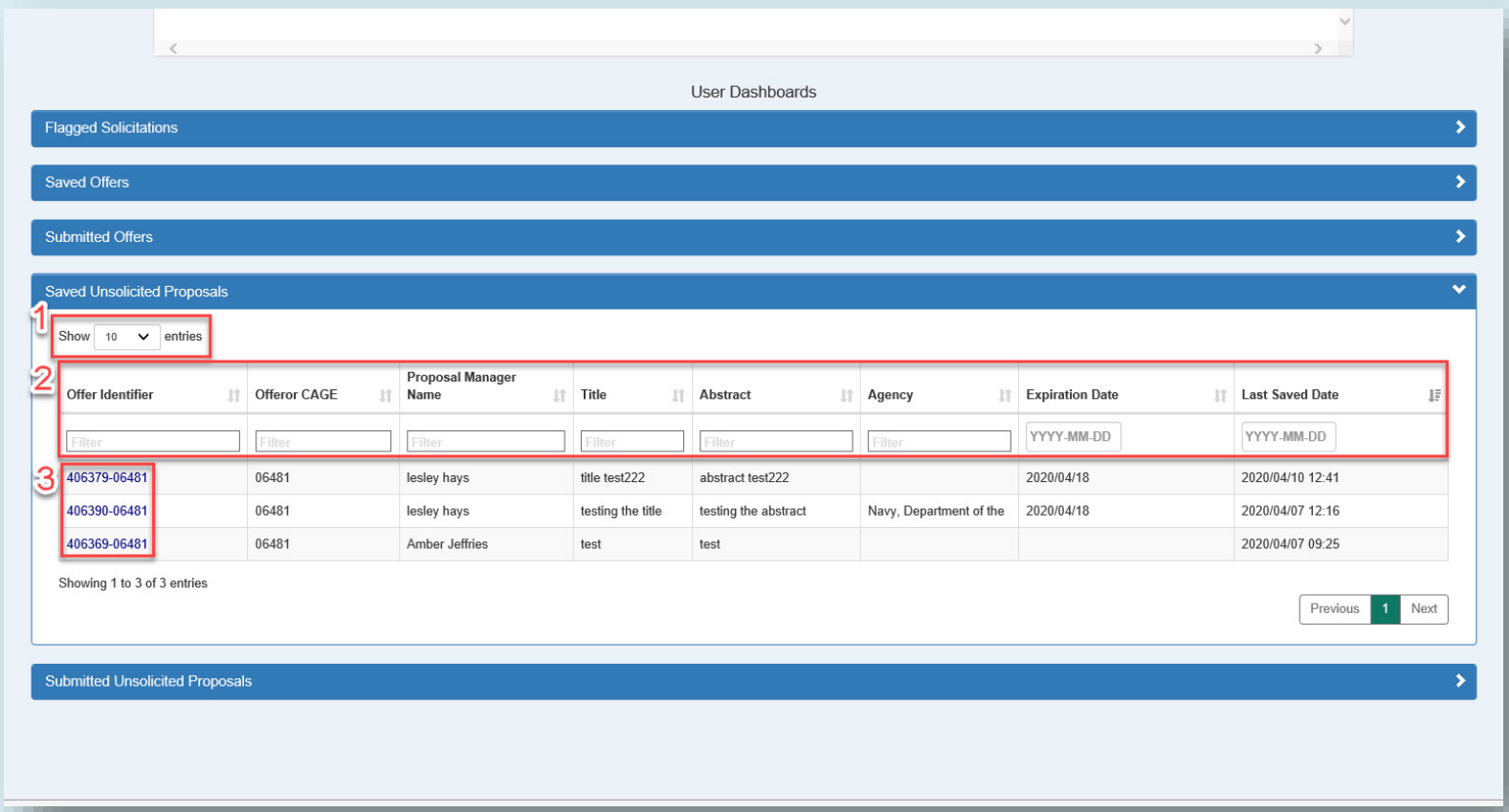


The Proposal Manager may indicate interest in an open or closed solicitation by selecting the interest indication checkbox on the Solicitation tab. This will allow the Proposal Manager to receive notifications of any amendments posted to the solicitation. If the Proposal Manager's CAGE code(s) becomes restricted from the solicitation, their indicated interest will be removed.

Once a Proposal Manager indicates interest in a solicitation, the solicitation will be displayed on the Proposal Manager's Flagged Solicitations dashboard.

Saved Unsolicited Proposals

Dashboard

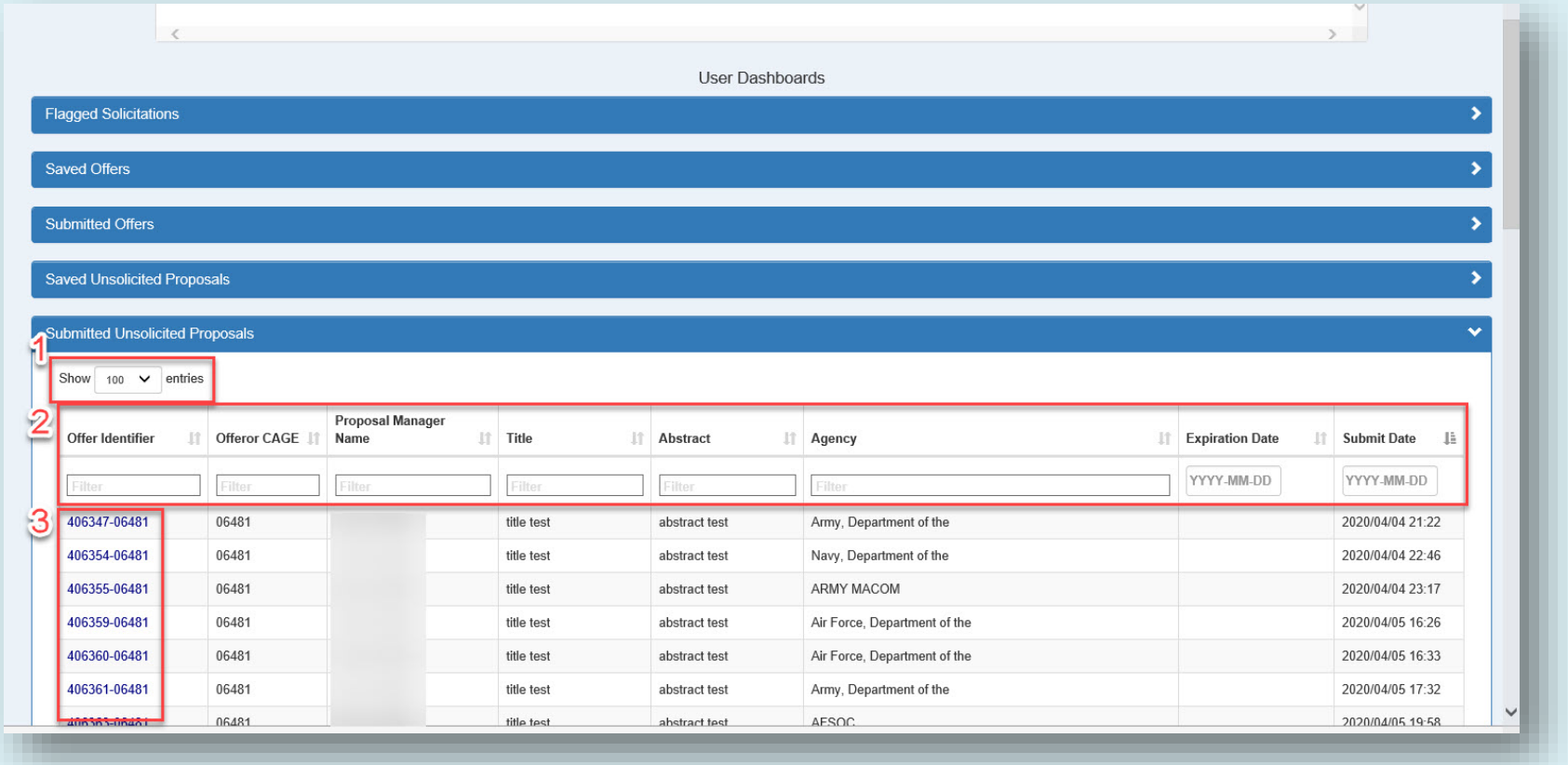


The Saved Unsolicited Proposals dashboard displays all unsolicited proposals which the Proposal Manager has saved prior to submission.

1. Use the dropdown menu to control the number of entries appearing on each page in the dashboard.
2. Column headings may be toggled to sort by ascending or descending order. Each column may be filtered by using the fields beneath the column headings.
3. Open a proposal to view by selecting an entry in the Offer Identifier column. The Proposal Manager may continue working on the proposal.

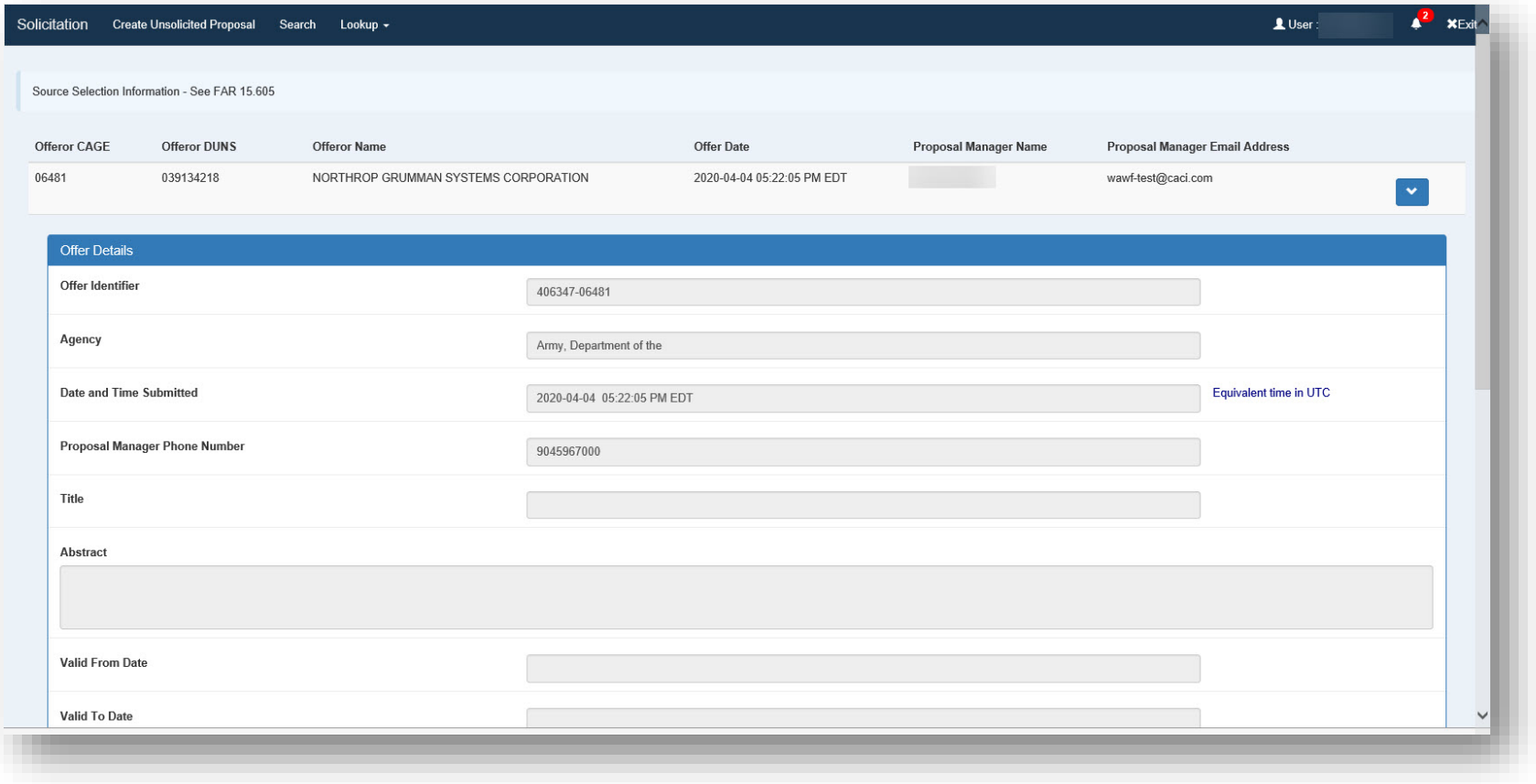
Submitted Unsolicited Proposals

Dashboard



The Submitted Unsolicited Proposals dashboard displays all unsolicited proposals for the offeror CAGE.

1. Use the dropdown menu to control the number of entries appearing on each page in the dashboard.
2. Column headings may be toggled to sort by ascending or descending order. Each column may be filtered by using the fields beneath the column headings.
3. Open a proposal to view by selecting an entry in the Offer Identifier column.

Unsolicited Proposal	 The submitted unsolicited proposal is displayed as read-only.

Solicitation | Create Unsolicited Proposal | Search | Lookup | User | Exit

Source Selection Information - See FAR 15.605

Offeror CAGE	Offeror DUNS	Offeror Name	Offer Date	Proposal Manager Name	Proposal Manager Email Address
06481	039134218	NORTHROP GRUMMAN SYSTEMS CORPORATION	2020-04-04 05:22:05 PM EDT		wawf-test@caci.com

Offer Details

Offer Identifier	406347-06481
Agency	Army, Department of the
Date and Time Submitted	2020-04-04 05:22:05 PM EDT (Equivalent time in UTC)
Proposal Manager Phone Number	9045967000
Title	
Abstract	
Valid From Date	
Valid To Date	

Valid From Date

Valid To Date

Attachments

Name	Uploaded By	File	Date	Load Date
Attach1		Attach1.txt	2020/04/04	2020-04-04 17:21:35.6757 -4:00
Offer Submission Confirmation		OfferSubmissionConfirmation_20200404212205.pdf	2020-04-04	2020-04-04 21:22:06 Greenwich Mean Time/Universal Time Coordinate

Signature

Signature Date

2020/04/04

Signed By:

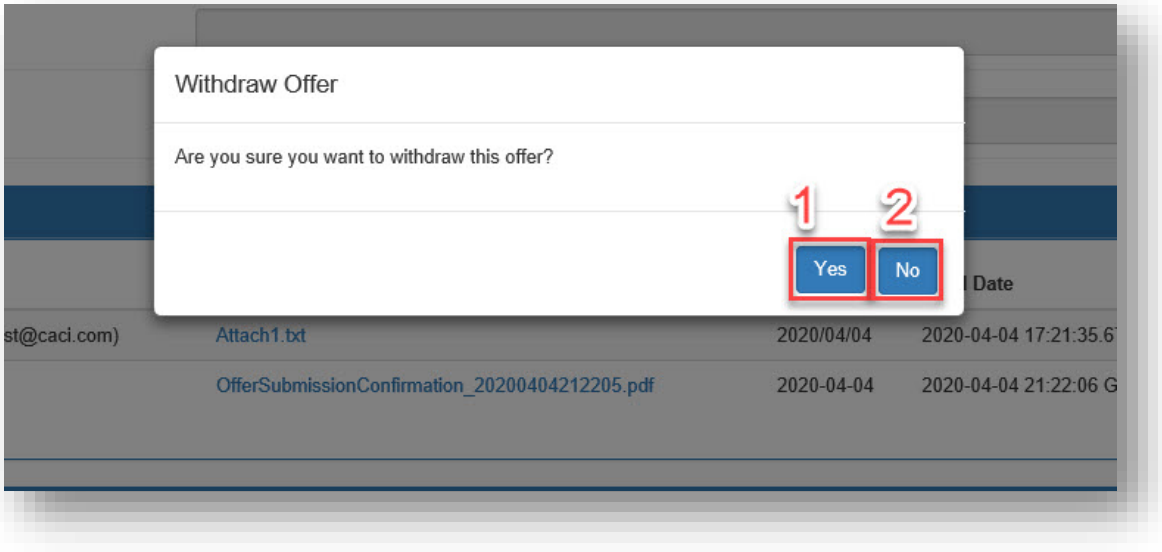
✖Withdraw Offer

Representations and Certifications could not be retrieved for the Proposal Manager's CAGE Code.

Source Selection Information - See FAR 15.605

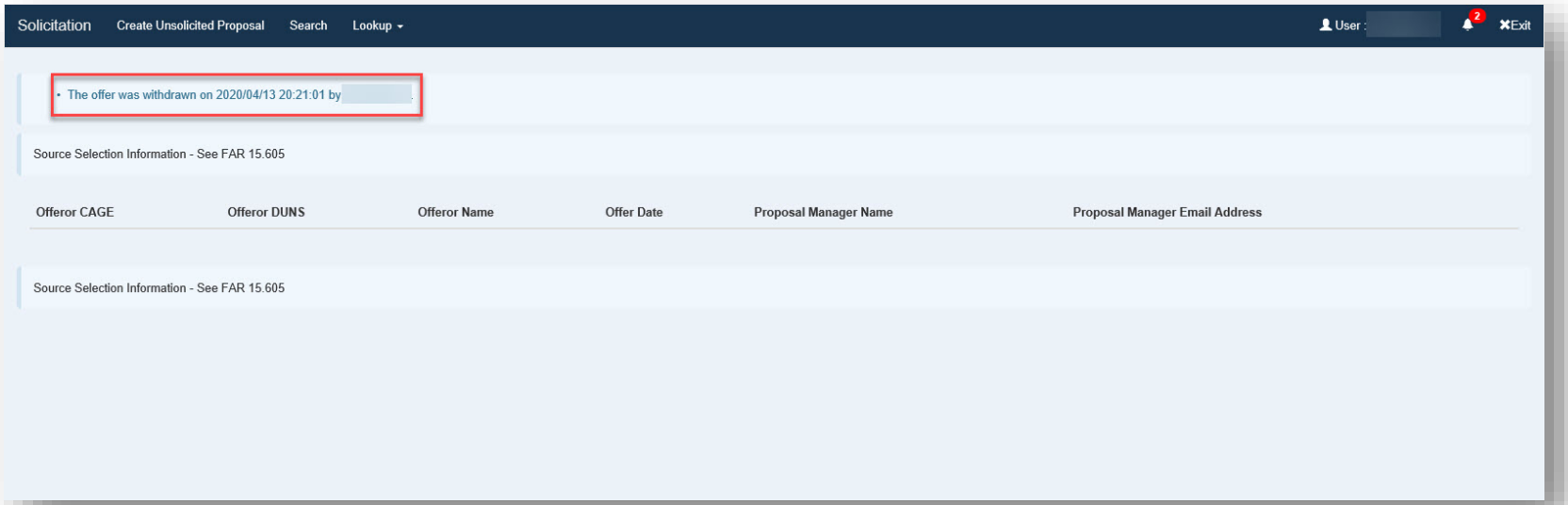
The Proposal Manager has the ability to withdraw a submitted unsolicited proposal to remove it from consideration prior to a Solicitation Manager's action. Once an unsolicited proposal has been accepted or rejected by the Solicitation Manager, it cannot be withdrawn.

To withdraw the proposal, select the Withdraw Offer button.



The Proposal Manager is prompted to confirm withdrawal of the unsolicited proposal.

1. Select Yes to confirm withdrawal of the proposal.
2. Select No to close the modal without withdrawing the proposal.



Upon withdrawal of the offer, a success message is displayed at the top of the page stating "The offer was withdrawn on (date) by (Proposal Manager)".